

# FLORIST INVOICE



## FLORIST

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

## CUSTOMER

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

## DETAILS

Issue Date	
Invoice #	
Event:	
Due Date:	

SERVICES / BOUQUETS / PRODUCTS	HRS / QTY	RATE / UNIT COST	TOTAL

SUBTOTAL	
TAX	
MISC.	
<b>BALANCE DUE</b>	

NOTES: