

Company Name: \_\_\_\_\_

# PAYMENT DUE 14 DAYS INVOICE

Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State: \_\_\_\_\_

ZIP Code: \_\_\_\_\_

Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

Invoice # \_\_\_\_\_

Date: \_\_\_\_\_

**Client / Customer**

Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State: \_\_\_\_\_

ZIP Code: \_\_\_\_\_

Description	Amount (\$)

Comments or Special Instructions:

\_\_\_\_\_  
Payment is due within \_\_\_\_ days.

SUBTOTAL  
DISCOUNT  
TAX  
**TOTAL**


Thank you for your business!