

**Company** \_\_\_\_\_

# INVOICE

Street Address \_\_\_\_\_  
[City, ST ZIP Code \_\_\_\_\_  
Phone \_\_\_\_\_  
Fax \_\_\_\_\_

INVOICE # \_\_\_\_\_  
DATE: \_\_\_\_\_

**TO:**  
Customer Name \_\_\_\_\_  
Company Name \_\_\_\_\_  
Street Address \_\_\_\_\_  
City, ST ZIP Code \_\_\_\_\_

**FOR:**  
Project or service description \_\_\_\_\_  
P.O. Number \_\_\_\_\_

DESCRIPTION	HOURS	RATE	AMOUNT
		TOTAL	

Make all checks payable to \_\_\_\_\_

Total due in \_\_\_\_ days.

**Thank you for your business!**