

# INVOICE

Invoice No:	
Invoice Date:	
Due Date:	
PO No:	
Terms:	

Invoice Total:

**\$9,000**

**BILL TO:**

Item Description	Quantity	Unit Price	Amount
Notes/Comments:		Subtotal	
		Discount	
		Tax total	
		Paid	
Payment Method:		<b>Total Due</b>	

***Thank you!***