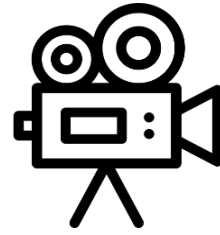


# INVOICE



**BILL TO:**

Invoice No:	
Invoice Date:	
Due Date:	

Description of work:

item	Quantity/hrs	Rate	Amount
Terms:		Subtotal	
		Discount	
		Tax total	
		Paid	
Payment Method:		<b>Total Due</b>	

***Thank you!***