

# Invoice

Date:   
Invoice #:   
Customer #:   
Purchase order #:   
Payment due by:



Description	Unit cost	QTY/HR Rate	Amount

Special notes and instructions

Subtotal:  
Discount:  
Tax rate  
Tax  
Total:

Make all cheques payable to my company name.

Thank you for your business!  
Should you have any enquiries concerning this invoice, please contact us.