

Company Name

[Street Address]	Buyer
[Sity,ZIP]	[Name]
Phone: []	[Company name]
Fax:[]	[Street Address]
Website:	[Sity,ZIP]
	[Phone]

INVOICE				
Invoice No.				
Customer ID				
Date	05/04/2015			
Due Date	05/04/2015			

Descriptions	% TAX	AMOUNT
Item 1	0.0	
Item 2	0.0	
Item 3	0.0	
	0.0	
	0.0	
	0.0	
	0.0	
	0.0	
	0.0	
	0.0	
	0.0	
	0.0	
	0.0	
	0.0	
	0.0	

TAX				
Taxable	%	Tax	Subtotal	
	0 0	0.00	Tax total	
	0 5	0.00	Other	
	0 18	0.00	•	
Total TAX		0.00	TOTAL	

OTHER COMMENTS		