Invoice

Invoice no.: [1]

Invoice date: [mm.dd.yyyy]

Due: [mm.dd.yyyy]

From

Bill to

[Business name]

[OWNER NAME]  
[PHONE]  
[MOBILE]  
[EMAIL]  
[WEBSITE]  
[ADDRESS]

[Client name]

[PHONE]  
[MOBILE]  
[EMAIL]  
[ADDRESS]  
  
Ship to

[SHIPPING ADDRESS]  
[TRACKING #]

| DESCRIPTION | RATE, USD | QTY | TAX | AMOUNT, USD |
| --- | --- | --- | --- | --- |
| [Item name] | [0,00] | [1] | [0]% | [0,00] |
| [Additional details] |  |  |  |  |

Payment instruction

Paypal email:  
example@mail.com

Make checks payable to:  
[name]

Bank transfer:  
[Bank transfer info]

Other:  
[Other payment details]

Subtotal: [USD 0.00]

Discount: [0%] [USD 0.00]  
Shipping Cost: [USD 0.00][Sales Tax]: [USD 0.00]

Total: [USD 0.00]

Amount paid: [USD 0.00]

Balance Due: [USD 0.00]

Notes:

[notes text]