

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Invoice** |  | | |  |  |  | |  | |  | |
|  |  |  | | |  |  |  | |  | |  | |
|  | **INVOICE NUMBER** | **INVOICE NUMBER** | | |  |  |  | |  | |  | |
|  | 00001 | MM/DD/YYYY | | |  |  |  | |  | |  | |
|  |  |  | | |  |  |  | |  | |  | |
|  | **BILLED TO** | **YOUR COMPANY** | | |  |  |  | |  | |  | |
|  | Client Name | Building name | | | 1 564-555-1234 | |  | |  | |  | |
|  | Street address | 123 Your Street | | | your@email.com | |  | |  | |  | |
|  | City, State, Country | City, State, Country | | | yourwebsite.com | |  | |  | |  | |
|  | ZIP Code | Postcode | | |  |  |  | |  | |  | |
|  | Phone | Phone | | |  |  |  | |  | |  | |
|  |  |  | | |  |  |  | |  | |  | |
|  |  |  | | |  |  |  | |  | |  | |
|  | **DESCRIPTION** |  | | | **UNIT COST** | **QTY/HR RATE** | | **AMOUNT** | | |  | |
|  |  |  | | |  |  |  | |  | |  | |
|  | Your item name |  | | | $0,00 | 1 |  | | $0,00 | |  | |
|  | Your item name |  | | | $0,00 | 1 |  | | $0,00 | |  | |
|  | Your item name |  | | | $0,00 | 1 |  | | $0,00 | |  | |
|  | Your item name |  | | | $0,00 | 1 |  | | $0,00 | |  | |
|  | Your item name |  | | | $0,00 | 1 |  | | $0,00 | |  | |
|  | Your item name |  | | | $0,00 | 1 |  | | $0,00 | |  | |
|  | Your item name |  | | | $0,00 | 1 |  | | $0,00 | |  | |
|  | Your item name |  | | | $0,00 | 1 |  | | $0,00 | |  | |
|  |  |  | | |  |  |  | |  | |  | |
|  |  |  | | |  |  |  | |  | |  | |
|  |  |  | | |  | **SUBTOTAL** |  | | $0,00 | |  | |
|  |  |  | | |  | **DISCOUNT** |  | | -$0,00 | |  | |
|  |  |  | | |  | **(TAX RATE)** |  | | 0% | |  | |
|  |  |  | | |  | **TAX** |  | | $0,00 | |  | |
|  | **TERMS** |  | | **BANK ACCOUNT DETAILS**  Account holder:  Account number:  ABA rtn: 026073150, | |  | | **INVOICE TOTAL** | | |  | |
|  | E.g. Please pay invoice by MM/DD/YYYY |  | |  | $0,00 | | |  | |
|  |  | | Wire rtn: 026073008 | | | | | |  | |  | |
|  |  |  | | |  |  |  | |  | |  | |

