Invoice

April 15, 2005

«_CompanyName»
«_AddressLine1»
«_AddressLine2»
«_City», «_State» «_ZipCode»
«_PhoneOffice» «_PhoneFax»
«_EmailAddress» «_Website»

Invoice No.: [Type number here]

To:
[Customer Name]
[Customer Address Line 1]
[Customer Address Line 2]
[Customer City, State ZIP Code]

Ship to (if different address):
[Customer Name]
[Customer Address Line 1]
[Customer Address Line 2]
[Customer City, State ZIP Code]

Salesperson	Your P.O. No.	Date Shipped	Shipped Via	F.O.B. Point	Terms

Quantity	Description	Unit Price	Amount
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		Subtotal	0.00
		Sales Tax	0.00
		Shipping & Handling	0.00
		Total Due	$ 0.00

Make all checks payable to:
[Type company name here]

If you have any questions concerning this invoice, call:
[Type contact name here],[Type phone number here]

THANK YOU FOR YOUR BUSINESS!