

*[Your Company Slogan]*

[City, ST ZIP Code]

Phone [(509) 555-0190] Fax [(509) 555-0191]

[Name]

**[Street Address]**  
101 - ST. JES. C.

[Phone]

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[Project or service description]

# INVOICE

INVOICE #[100]

DATE: 27 SEPTEMBER 2016

[illegible]

TOTAL

Make all checks payable to [Your Company Name]

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**Thank you for your business!**