



My Company Name, Inc.

123 Easy St. Suite 100
Miami, FL 33129
(208) 449-9898
billing@exampleco.com

INVOICE

JSC-4HP4CE-1NO5YX

March 5, 2018

| | |
|--------------------|-----------------------|
| Amount Due: | \$683.70 (USD) |
| Due Before: | April 1, 2018 |

Ship to:

Same as billing address

Bill to:

Justice Served Company
Attn: William Bossman
2344 Easy Street
Dallas

| | | | |
|-----------|---------|---------------------------|--------------|
| Ref / PO | Project | Email | Phone |
| PO #45RED | | william@justiceserved.com | 555-555-5555 |

Install power regulator on 3rd floor.

| Reference/Date | Description | Quantity | Rate | Discount | Tax | Total |
|--------------------|---------------------------|----------|------|----------------|----------------|-----------------|
| 1-Jan-18 | Labor | 5 | 75 | | 6% | \$397.50 |
| 1-Jan-18 | Power Regulator Pt.#34998 | 1 | 300 | 10% | 6% | \$286.20 |
| Subtotals | | | | \$30.00 | \$38.70 | \$683.70 |
| Balance Due | | | | | | \$683.70 |

Thank you for your business!

