

Invoice

From

_____ Invoice number: _____
_____ Invoice date: _____
_____ Due date: _____

Bill to

Items

Description	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
	Subtotal _____
	Tax _____
	Total due _____

How to pay

Approval

By signing, the client confirms the items above were received and approves this invoice for payment.

Signature: _____

Name: _____

Date: _____