

INVOICE

SOLD BY:

Name
Address
City, State, ZIP
Phone

SOLD TO:

Name
Address
City, State, ZIP

INVOICE NUMBER	0001
INVOICE DATE	October 23, 2013
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	Net 30
SHIPPED VIA	

Sales Tax Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20	Hours of custom sewing and artistry	20.00	\$400.00
10	Yards Fabric	10.00	100.00
1	Batting	30.00	30.00
1	Thread etc.	10.00	10.00
	FULL PRICE of QUILT		540.00
	Less discount		(200.00)
		SUBTOTAL	340.00
		TAX	17.00
		FREIGHT	
			\$357.00

DIRECT ALL INQUIRIES TO:
Name
(555) 555-555
email: someone@somename.com

MAKE ALL CHECKS PAYABLE TO:
Your Company, Inc.
Attn: Accounts Receivable
Address
City, State, ZIP

PLEASE PAY THIS AMOUNT



THANK YOU FOR YOUR BUSINESS!

Proud to be Sew Worth It!