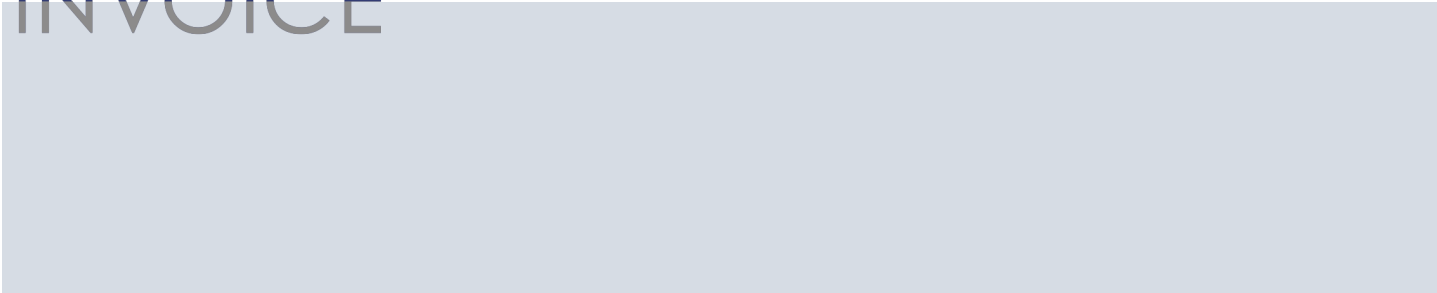




# INVOICE



**BILL TO**

**DATE**

**INVOICE NO.**

Payment due upon receipt.

SERVICE	DESCRIPTION	HOURS	RATE	TOTAL

Remarks / Instructions:

**SUBTOTAL** \_\_\_\_\_

enter total amount **DISCOUNT** \_\_\_\_\_

**SUBTOTAL LESS DISCOUNT** \_\_\_\_\_

enter percentage **TAX RATE** \_\_\_\_\_

**TOTAL TAX** \_\_\_\_\_

**SHIPPING/HANDLING** \_\_\_\_\_

**OTHER** \_\_\_\_\_

**TOTAL** \_\_\_\_\_

Please make check payable to

## THANK YOU

*For questions concerning this invoice, please contact*