|  |
| --- |
| Invoice  |
|  |
| DATE: 06/11/2023INVOICE # 100 Customer ID:  | To:  | Your customer’s nameYour customer’s addressYour customer’s telephone |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| Salesperson  | Job  | Payment Terms  | Due Date  |
| Oscar Ward  | Sales  | Due on receipt  | 1/30/23  |

|  |  |  |  |
| --- | --- | --- | --- |
| Qty  | Description  | Unit Price  | Line Total  |
| 10  | 20” x 30” hanging frames  | 15.00  | 150.00  |
| 1 | Installation | 1 | 250.00  |
|  |  |  |  |
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|  |  |  |  |
|  |  | Subtotal  | 400.00  |
|  |  | Sales Tax  | 20.00  |
|  |  | Total  | 420.00  |

Make all checks payable to SELF -EMPLOYED OR BUSINESS NAME

Thank you for your business!

 BUSINESS NAME 123 Main St. | Seattle, WA 78910 | Phone: 111-222-3333 | Fax: 111-222-3334