

FROM _____

BILL TO _____

PROJECT _____

ADDRESS _____

INVOICE # _____

DATE _____

DUE DATE _____

TERMS _____

#	DESCRIPTION	QTY	RATE	AMOUNT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
Subtotal				
Tax				
Total				