

Invoice:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**TO:**

Name: \_\_\_\_\_

**FOR Project or service description:** \_\_\_\_\_

Company name: \_\_\_\_\_

**PO no. PO no:** \_\_\_\_\_

Address: \_\_\_\_\_

**Date:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Description	Quantity	Amount

<b>Total</b>	
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Make all cheques payable to \_\_\_\_\_

Payment is due within 15 days.

If you have any questions concerning this invoice, contact us: \_\_\_\_\_

**Thank you for your business.**