INVOICE BLANK

Currency: USD

Business: _____

Customer: _____

Invoice number: _____

Invoice date: _____

Due date: _____

Description	Quantity	Rate	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Subtotal: _____

Sales tax: _____

Total USD: _____

Payment method / terms: _____

Review applicable sales tax before sending.

Print and fill by hand. Review every field.