|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE INVOICE**  **Your company name**  Your company address Phone:  City, State, Zip code Fax: | | | | #  # |  | Your company email Your company website | | | | Invoice No.:  Invoice Date:  Date Due: | | | |
| **Bill To: Address:** | Client company name Client company address | | | **Phone: Fax: Email:**  **Contact:** | | | | | | | | | |
| **DATE** | **DESCRIPTION** | | | **RATE PER UNIT** | | **UNITS** | | **FLAT FEE** | | **DISCOUNT** | | **TOTAL** | |
| mm.dd.yyyy | | item 1 | $0,00 | | | | 1 | |  | | $0,00 | | $0,00 |
| mm.dd.yyyy | | item 2 | $0,00 | | | | 1 | |  | |  | | $0,00 |
| mm.dd.yyyy | | item 3 |  | | | | 1 | | $0,00 | |  | | $0,00 |

|  |  |  |
| --- | --- | --- |
| Make all checks payable to Your company name. | Invoice Subtotal | $0,00 |
| Deposit Amount | $200,00 |
| Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month. | **Total** | **-$200,00** |

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