

**FROM**

\_\_\_\_\_

**INVOICE FOR**

\_\_\_\_\_

**INVOICE DETAILS**

\_\_\_\_\_

**SUBJECT**

\_\_\_\_\_

Item Number	Description	Quantity	Unit price	Amount
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

**Subtotal** \_\_\_\_\_

**Discount (0.25=25%)** \_\_\_\_\_

**AMOUNT DUE** \_\_\_\_\_

**Notes:**