|  |  |
| --- | --- |
| Company Name | invoice |
| Street Address  City, ST ZIP Code  Phone Enter phone  Email | **INVOICE** # Invoice No  **DATE** Enter date |
| TO  Name  Company Name  Street Address  City, ST ZIP Code  Phone Enter phone | Email | **Contract ID** Contract Number |

|  |  |
| --- | --- |
| Description | Amount |
| Enter description 1(include type of service, dates of service, # hours, etc.) | Enter amount |
| Enter description 2 | Enter amount |
| Enter description 3 | Enter amount |
| Enter description 4 | Enter amount |
| Enter description 5 | Enter amount |
| Enter description 6 | Enter amount |
| Enter description 7 | Enter amount |
| Enter description 8 | Enter amount |
| Enter description 9 | Enter amount |
| Enter description 10 | Enter amount |
| Enter description 11 | Enter amount |
| Enter description 12 | Enter amount |
| Enter description 13 | Enter amount |
| Enter description 14 | Enter amount |
| Enter description 15 | Enter amount |
| Enter description 16 | Enter amount |
| Enter description 17 | Enter amount |
| **Total** | Enter total amount |

Make all checks payable to Company Name

Payment is due within 35 days

If you have any questions concerning this invoice, contact Name | Phone | Email

#### Thank you for your business!