

**Company Name**

Address Line 1

Address Line 2

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**Invoice #** \_\_\_\_\_**Date** \_\_\_\_\_**Cashier** \_\_\_\_\_**INVOICE**

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

Customer Phone: \_\_\_\_\_

| NO. | ITEM / DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-----|--------------------|-----|------------|-------|
|     |                    |     |            |       |
|     |                    |     |            |       |
|     |                    |     |            |       |
|     |                    |     |            |       |
|     |                    |     |            |       |

|               |       |
|---------------|-------|
| Subtotal      | _____ |
| Discount      | _____ |
| Tax           | _____ |
| Total         | _____ |
| Paid          | _____ |
| <b>Change</b> | _____ |

**Notes:**

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Signature