

Invoice Receipt

Payment Acknowledgment

From:

Company Name
Address Line 1
Address Line 2

Phone:

Email:

To:

Client Name
Address Line 1
Address Line 2

Phone:

Email:

Invoice No:**Date:****Payment Method:**

Description	Qty	Unit Price	Amount
Total			
Amount Paid			
Balance Due			

Payment has been received and acknowledged for the above items.

Authorized Signature
Date:

Client Signature
Date:

Thank you for your business!