

BUSINESS INVOICE

Invoice Number: \_\_\_\_\_

Business Name: \_\_\_\_\_

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

Business Address: \_\_\_\_\_

Customer Address: \_\_\_\_\_

Business City, State, Zip: \_\_\_\_\_

Customer City, State, Zip: \_\_\_\_\_

Business Telephone: \_\_\_\_\_

Customer Telephone: \_\_\_\_\_

Description	Quantity	Price	Amount
_____	_____	\$_____	\$_____
_____	_____	\$_____	\$_____
		Subtotal	\$_____
		<b>TOTAL</b>	<b>\$_____</b>

**Due Date:** \_\_\_\_\_

Please make checks payable to \_\_\_\_\_

Please remit to: \_\_\_\_\_

Electronic Payments: \_\_\_\_\_ Account: \_\_\_\_\_

*Thank you for your order!*

**PAYMENT SUMMARY**

To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Customer: \_\_\_\_\_  
Invoice #: \_\_\_\_\_  
Amount Due: \$\_\_\_\_\_  
Due Date: \_\_\_\_\_  
Amount Enclosed: \$\_\_\_\_\_