BRAND

Billing To :

Company Name
P : 1-202-555-0163
E : info@yourmail.com
A : 5951 West Street, Ankeny, 50023

PAYMENT INFORMATION
Paypal: Payments@websitename
Card payment: Visa, Mastrecard, We Accept Cheque

Total Due:	Invoice Date:	Invoice No:
(USD) $200.00	5 April 2019	#4002550170

ITEM	DESCRIPTION	RATE	TOTAL
General carpentry work completed	(repairs, adjustments, installation, materials used as needed).	$ 185	$ 185
		$ 0	INCLUDED

SUBTOTAL	$ 95.00
DISCOUNT 5%	$ 0.00

TOTAL : $ 95.00

Thank You For Your Business !!

Authorised Sing