

PRIMOX CONTRACTORS

May 16, 2024

INVOICE #1234

Bill to			
Customer	Mike Jones		
Customer ID#	8901123		
Address	1243 French St, Metropolis		
Phone	(123) 456-7890		
Payment Due	April 30, 2024	Term	1 month
Client	Richard Smith	Service Type	Independent contractor services
Payment Terms	Cash, check, or credit card	Contract Terms	30 day notice

Qty.	Item #	Description	Hourly rate	Hours	Line total
1	123	Material shopping	50	2	100
1	124	Design and consultation	70	2	140
1	125	Logo creation	60	3	180
Total Discount					0
Subtotal					420.00
Sales Tax					00.00
Total					420.00

Thank you for your business!

Primox Contractors

7890 Anyroad, Metropolis | primoxcontractors.com

[Create an invoice with Invoicer.ai](#)

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