## **PRIMOX CONTRACTORS**

May 16, 2024

## **INVOICE #1234**

Bill to					
Customer ID# Address Phone	Mike Jones 8901123 1243 French St, Metropolis (123) 456-7890				
Thone	(120) 400 1000	]			
Payment Due	April 30, 2024	$\  \ $	Term	1 month	
Client	Richard Smith	1	Service Type	Independent contractor	
Payment Terms	Cash, check, or credit card	1	O and the of Tames	services	
		1	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
	0				
	420.00				
				Sales Tax	00.00
				Total	420.00

## Thank you for your business!

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7890 Anyroad, Metropolis | primoxcontractors.com