



May 16, 2024

INVOICE #00012

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

Qty.	Item #	Description	Unit Price	Hours	Line total
1	123	Business Card Printing	10	1	30
1	124	Custom Banner Printing	25	1	75
					Total Discount 0
					Subtotal 105.00
					Sales Tax 0.00
					Total 105.00

Thank you for your business!

PrintWave Solutions

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