

PRINTWAVE

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	Term	1 month
Client	Richard Smith	Service Type	Printing Services
Payment Terms	Cash, check, or credit card	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					00.00
Total					105.00

Thank you for your business!

PrintWave Solutions

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