CustomCarpenters

Wood You Believe It?

INVOICE

4321 Maplewood Ave., Nashville, TN 12345
(123) 456-7890| (123) 456-7891
relecloud@carpenter.com

To:
Frey Munch
Caneiro Group
89 Pacific Ave.
San Francisco, CA 54321
(123) 789-0123
Customer ID No. 0549

INVOICE # 111
Date: 4/25/24

Term: 4/30/24 to 4/30/25

Salesperson	Location	Payment terms	Due date
Cristina Echevarría	24A East	Due on receipt	TBD

Months	Description	Unit price	Line total
1	Custom Furniture Construction (2 unites)	250	500
1	Trim and Molding Installation	800	800
		Subtotal	1300
		Sales Tax	82.25
		Total	1382.25

Invoice prepared by: Cristina Echevarría

This is an invoice for carpentry services, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this invoice, sign here and return: _____

Thank you for your business!

Create an invoice with Invoicer.ai