INVOICE

Address here
t: phonehere

DATE: 18-Oct-2007
INVOICE # <Invoice #>

Bill To:
«CustCompany»
Attn. «CustFirst» «CustLastName»
«CustAddress1» «CustAddress2»
«CustCity», «CustState» «CustPostalCode»
«CustWorkPhone»

For:
<What you are billing client for here>

DESCRIPTION	HOURS	RATE	AMOUNT
		VAT @ 17.5%	N/A
		TOTAL	

Make all checks payable to **XXXYOURNAMEXXX**
Total due in x days. Overdue accounts subject to a service charge of x% per month.

THANK YOU FOR CHOOSING XXXYOURNAMEXXX