YOURCOMPANY

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| Aug 15, 2012 Invoice No. XXXX | INVOICE Prepared for Company Name • Project: Project XJohn Cooper • 000.000.000 |

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| **DESCRIPTION OF WORK** | QTY/HRS | UNIT PRICE | SUB TOTAL |
| Item number one: description of the work that was completed | 5 hrs | $25/hr | $125 |
|  |  | **GRAND TOTAL** |  |

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| PAYMENT TERMSTo be made payable to First name, Last nameADDRESS123 Main Street • Boulder, CO • 80026 | APPROVED BY–––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––– NAME –––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––– FOR ––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––– DATE ––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––––– |