YOURCOMPANY

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

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION OF WORK** | S | E |  |
| Item number one: description of the work that was completed | 5 hrs | $25/hr | $125 |
|  |  | **GRAND TOTAL** |  |

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