Payment To:

Company Name:

Bank Name:

Bank Account:

|  |  |  |
| --- | --- | --- |
| No | Description | Amount |
|  |  |  |
|  |  |  |
|  |  | Qty | UQM | Price |  |
|  |  |  | Total |  |  |
|  |  |  | State Tax | 3% |  |
|  |  |  | Federal Tax |  |  |
|  |  |  | Shipping |  |  |
|  |  |  | Grand Total |  |  |

Project : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Client: [Company Name]

 [Company Address]

 [City, ST, ZIP Code]

Attn:

Phone:

Fax:

Email:

**Computer Name**

No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Period: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Payment Terms: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Due Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***Thank you for your Business!***

**INVOICE**