**INVOICE**

**Computer Service Company**

Notes:

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

Invoice No\_\_\_\_\_\_\_\_\_\_\_\_\_

**Thank you for your business!**

Address:

Phone:

|  |  |  |  |
| --- | --- | --- | --- |
| Terms | Service Tag | Computer Model | Computer Serial # |
|  |  |  |  |
|  |  |  |  |  |
| Item No. | **Description** | **Quantity** | **Unit Price** | **Line Total** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  | Subtotal | - |
|  |  | Tax Name | 9.50% | - |
|  |  | Shipping and | handling | - |
|  |  |  | Misc | - |
|  |  |  | Labor | - |
|  |  |  | Total Que | - |

Bill To:

Name

Address

City, ST ZIP

Email

Phone