**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