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Invoice

9/7/10

Invoice No. 1

Bill To:
 Mr. Tomaso

Ship To:

Customer ID:

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
12		Loads of Dirt Hauling	\$0		\$250	\$3000
5		Loads of Concrete	\$200		\$300	\$500
10		Work Hours	\$10		\$70	\$700

Subtotal:	\$4200
Tax:	0
Shipping:	
Miscellaneous:	
Balance Due:	\$4200.00