
XYZ VENDOR

123 Your Street
Your City, ST 12345
(123) 456-789

INVOICE

Attention: Robert Gregg
Vice President Evangelism
ABC Company
1125 George Rogers Blvd,
Columbia, SC 29201
Date: 1/6/2017

Project Title: Project Name

P.O. Number: 1

Invoice Number: 1

Description	Quantity	Unit Price	Cost
Item 1	10	\$ 120.00	\$ 1,200.00
		Subtotal	\$ 1,200.00
	Tax	8.25%	\$ 99.00
		Total	\$ 1,299.00

Thank you for your business. It's a pleasure to work with you on your project.
