

Invoice SAMPLE

Your Company Name

1 Flatley Ave San Jose, CA 95112

Quantity	Description	Order Price	Pre-Buy Price
1	Aerial Roof Report	9.00	8.00
1	Aerial Roof Report	12.00	10.00
1	PDF Plans Roof Report	20.00	17.00
1	Metal Roof Report	17.00	15.00
1			
1			
1			
1			
1			
1			
1			
1			
1			
1			
		Subtotal	180.00
		Total Paid Date	5/10/24

Thank you for your business