

INVOICE

COMPANY LOGO GOES HERE!
FORM TEMPLATE A

Invoice Number:	IVC101
Invoice Date:	6/21/2007
Due Date:	6/21/2007
Page:	1

Customer Number: 0000

Remit Payment To:

Sample Company
Sample Name
Sample Address
Arlington, TX 76015
ATTN: Accounts Payable

REMIT LINE 1
REMIT LINE 2
REMIT LINE 3
Phone XXX-XXX-XXXX

View Your Account / Place A Order <http://estore.misisv.com>

Purchase Order Id	TERMS			
	Due Upon Receipt			
Description	Quantity	Bill Rate	Amount	
***** WEEKENDING: 06-17-2007 *****				
*** DEPARTMENT: Test Depart ***				
EMPLOYEE 3, TEST	40.00	\$19.50	\$780.00	
OVERTIME - EMPLOYEE 3, TEST	12.00	\$29.25	\$351.00	
Subtotal:			\$1,131.00	
Tax:			\$0.00	
Total:			\$1,131.00	

Thank You for Your Business