

INVOICE

COMPANY LOGO GOES HERE!
FORM TEMPLATE B

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

Customer Number: 0000

Remit Payment To:

Sample Company
Sample Contact
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 | Salesperson ID | Shipping Method | | | |
|-------------------|------------------------------------|----------------|-----------------|-----------|----------|----------|
| | Due Upon Receipt | 0000 | Pickup | | | |
| Item | Description | U Of M | Quantity | Bill Rate | Discount | Amount |
| | ***** WEEKENDING: 06-17-2007 ***** | | | | | |
| | *** DEPARTMENT: Test Depart *** | | | | | |
| RH | EMPLOYEE 3, TEST | HOUR | 40.00 | \$19.50 | | \$780.00 |
| OT | OVERTIME - EMPLOYEE 3, TEST | HOUR | 12.00 | \$29.25 | | \$351.00 |

Thank You for Your Business

| | |
|-----------|------------|
| Subtotal: | \$1,131.00 |
| Misc: | \$0.00 |
| Tax: | \$0.00 |
| Freight: | \$0.00 |
| Discount: | \$0.00 |
| Total: | \$1,131.00 |