

\*INVOICE\*

COMPANY LOGO GOES HERE!  
FORM TEMPLATE C

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	Discount	Bill Rate	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