COMPANY LOGO

INVOICE

No	:	Project Period	:
Agreement No	:	Architect Name	:
Work Order No	:	Supervisor Name	:
Due Date	:		

Client : [Company Name]
[Company Address]
[City, ST, ZIP Code]
Attn :
Phone :
Fax :
Email :

Project :

Description of Work Performed	Completion	Amount

Payment to :
[Company Name]
[Bank Name]
[Bank Account]

Total		
State Tax	3%	
Federal Tax		
Grand Total		

All materials are guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided, and was completed in a substantial workmanlike manner.

Company System Inc.
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