## INVOICE -

BILL TO:	Invoice #: Issue Date: Due Date:			
Labor / Description	Unit Price	Hours	Total	
Materials	Dulas	QTY	Total	
waterials	Price	QII		
waterials	Price	QII	11.00	
waterials	Subtotal	QTI		
Payment Terms:		QTI		
	Subtotal	QTI		
	Subtotal ————————————————————————————————————	QTI		