<<Company>>

INVOICE

S A M P L E

<<Address1>> <<Address2>>
<<City>>, <<State>> <<PostalCode>>
Phone <<WorkPhone>>

DATE: 12/2/03
INVOICE # <<Invoice #>>

Bill To:
<<CustCompany>>
Attn. <<CustFirst>> <<CustLastName>>
<<CustAddress1>> <<CustAddress2>>
<<CustCity>>, <<CustState>>
<<CustPostalCode>>
<<CustWorkPhone>>

For:
<<What you are billing client for here>>

DESCRIPTION	HOURS	RATE	AMOUNT
		TOTAL	

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