|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **YOUR COMPANY** | | |  | **SERVICE INVOICE** | | | | |
| [Company Name] | |  |  |
| [Street Address] | |  |  |  |  |  |  |  |
| [City, State Zip] | |  |  |  |  |  | **Invoice Number:** | #1234 |
| Phone: |  |  |  |  |  |  | **Invoice Date:** | 4/17/2018 |
|  |  |  |  |  |  |  | | |
| **Bill To:** |  |  |  |  |  |  | | |
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| **DATE** | **DESCRIPTION** | | | | | **HOURS** | **RATE** | **TOTAL** |
|  |  | | | | |  |  | $ - |
|
|  |  | | | | |  |  | $ - |
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|  |  | | | | |  |  | $ - |
|
|  |  |  |  |  |  |  | Subtotal | $ - |
| **NOTES** |  |  |  |  |  |  | Tax Rate | 4.5% |
|  |  |  |  |  |  |  | Total Tax | $ - |
|  |  |  |  |  |  |  | Other | $ - |
|  |  |  |  |  |  |  | **Grand Total** | **$ -** |
|  |  |  |  |  |  |  |  |  |
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| PAYMENT DUE DATE: | |  |  |  |  |  |  |  |
| MAKE ALL CHECKS PAYABLE TO COMPANY NAME: | | | | |  |  |  |  |