

REFERRAL FEE INVOICE

DETAILS

DATE: _____

INVOICE NO. _____

FROM

COMPANY: _____

ATTN: _____

ADDRESS: _____

CITY, STATE: _____

ZIP: _____

PHONE: _____

E-MAIL: _____

BILL TO

COMPANY: _____

ATTN: _____

ADDRESS: _____

CITY, STATE: _____

ZIP: _____

PHONE: _____

E-MAIL: _____

DESCRIPTION	AMOUNT (\$)								
<p>NOTES: _____</p> <p>_____</p> <p>_____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #cccccc; text-align: center;">SUBTOTAL</td> <td></td> </tr> <tr> <td style="background-color: #cccccc; text-align: center;">DISCOUNT</td> <td></td> </tr> <tr> <td style="background-color: #cccccc; text-align: center;">TAX / VAT</td> <td></td> </tr> <tr> <td style="background-color: #cccccc; text-align: center;">TOTAL</td> <td></td> </tr> </table>	SUBTOTAL		DISCOUNT		TAX / VAT		TOTAL	
SUBTOTAL									
DISCOUNT									
TAX / VAT									
TOTAL									

THANK YOU FOR YOUR BUSINESS

