

PROCESS SERVER INVOICE

FROM

COMPANY: _____
 ATTN: _____
 ADDRESS: _____
 CITY, STATE: _____
 ZIP: _____
 PHONE: _____
 E-MAIL: _____

DETAILS

DATE: _____
 INVOICE NO. _____

BILLING

COMPANY: _____
 ATTN: _____
 ADDRESS: _____
 CITY, STATE: _____
 ZIP: _____
 PHONE: _____
 E-MAIL: _____

SHIPPING

COMPANY: _____
 ATTN: _____
 ADDRESS: _____
 CITY, STATE: _____
 ZIP: _____
 PHONE: _____
 E-MAIL: _____

DESCRIPTION	AMOUNT (\$)										
NOTES: _____ _____ _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">SUBTOTAL</td> <td></td> </tr> <tr> <td>DISCOUNT</td> <td></td> </tr> <tr> <td>TAX / VAT</td> <td></td> </tr> <tr> <td>SHIPPING</td> <td></td> </tr> <tr style="background-color: #e1eef6;"> <td>TOTAL</td> <td></td> </tr> </table>	SUBTOTAL		DISCOUNT		TAX / VAT		SHIPPING		TOTAL	
SUBTOTAL											
DISCOUNT											
TAX / VAT											
SHIPPING											
TOTAL											

THANK YOU FOR YOUR BUSINESS

