

REMAINING BALANCE DUE 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; margin-top: 10px;"> <tr> <td style="background-color: #002060; color: white; text-align: center;">SUBTOTAL</td> <td style="width: 50px;"></td> </tr> <tr> <td style="background-color: #002060; color: white; text-align: center;">DISCOUNT</td> <td></td> </tr> <tr> <td style="background-color: #002060; color: white; text-align: center;">TAX / VAT</td> <td></td> </tr> <tr> <td style="background-color: #002060; color: white; text-align: center;">TOTAL</td> <td></td> </tr> </table>	SUBTOTAL		DISCOUNT		TAX / VAT		TOTAL	
SUBTOTAL									
DISCOUNT									
TAX / VAT									
TOTAL									

THANK YOU FOR YOUR BUSINESS

