

Amyuni Techonolgies

INVOICE

5165 Sherbrooke West, Suite 200
Montréal, Québec
Phone 514-868-9226

DATE: 01/01/2000
INVOICE # 100

Bill To:

Company Co.
1235 Street
City, State
USA

Ship To:

Company Co.
999 Ave.
City, State
USA

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Bill Smith	999-999	Dec 1, 2012			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	Widgets	1.00	100.00
SUBTOTAL			\$ -
TAX RATE			
SALES TAX			-
SHIPPING & HANDLING			-
TOTAL			\$ 100.00

Make all checks payable to **Your Company Name**

If you have any questions concerning this invoice, contact Name, Phone Number, Email

THANK YOU FOR YOUR BUSINESS!