

PAID INVOICE

Invoice No.<Invoice No.>

Date<Date>

Due Date<Due Date>

LOGO

FROM

<Your Contact Name>

<Your Company Name>

<Address>

<Phone>

<Email>

BILL TO

<Client Contact Name>

<Client Company Name>

<Address>

<Phone>

<Email>

Description	Quantity	Unit price	TOTAL
-	1	\$-	\$0.00
-	1	\$-	\$0.00
-	1	\$-	\$0.00
-	1	\$-	\$0.00
-	1	\$-	\$0.00
-	1	\$-	\$0.00
-	1	\$-	\$0.00
-	1	\$-	\$0.00

Payment Info

SUBTOTAL:	\$0.00
DISCOUNT:	\$0.00
SUBTOTAL LESS DISCOUNT:	\$0.00
TAX RATE:	0.00%
TOTAL:	\$0.00
PAID:	\$0.00

BALANCE DUE:\$0.00