



747 E. WHITCOMB AVENUE | MADISON HEIGHTS, MI 48071

INVOICE

For Inquiries: 844.IDS.DOCS



ABC Company, Inc.
12345 Main Street
Any City, USA 1234-5678

Date: 01/01/XX
Due Date: 02/01/XX1234
Invoice #: NET 30
Terms: 1234
P.O. #:

DESCRIPTION	QUANTITY	RATE	AMOUNT
Framing Labor	16	71.50	1,144.00
Installation Labor	12	45.50	546.00
Removal Labor	18	45.50	819.00
Install Tile or Counter		825.00	825.00
Electrical Work		275.00	275.00
Painting		154.00	154.00
Plumbing		550.00	550.00
Equipment Rental		300.00	300.00

Ask Us About eInvoices Today!

REDUCE THE FLOW OF INCOMING PAPER, REDUCE CYCLE TIMES,
AND MOST IMPORTANTLY, LOWER THE COST OF ACCOUNTS PAYABLE
TRANSACTION PROCESSING!

Thank you for your business!

TOTAL DUE BY 02/01/XX 4,613.00

Please detach and return bottom portion with your payment.



MAIL TO:
IDS.com
747 E. Whitcomb Avenue.
Madison Heights, MI 48071

PAYMENT VOUCHER			Amount enclosed:
Invoice #	Invoice Date	Total Due	4,613.00
1234	01/01/XX	\$4,613.00	If you are submitting a different amount, cross out the amount above and write new amount: _____

Check enclosed VISA AMEX Masertecard

Credit Card No: _____

Exp. Date: _____

Authorized Signature: _____