Invoice

CH TechONE

13 East 54th St.
New York, NY 10008
Phone: (212) 555-2485 Fax: (212) 555-2486

Date: 2/22/2011
Invoice #: 1234

Bill To: Rudy Nordstrom
Jake Flakes Inc.
1680 N. Deville Dr.
Tempe, AZ 85281

Comments can be added at runtime - they go here!

Quantity	Description	Price	Amount
1.00	Service Contract	2,000.00	2,000.00
3.00	Mini Core Replacement	100.00	300.00
		Subtotal	2,300.00
		Sales Tax: 6.00 %	138.00
		Total	2,438.00

You can add additional comments here...

Thank You For Your Business!