

Company Logo or Your Name

URL or other info

Email:

Phone:

Invoice #2014-00

Bill To:

Production Company

Attn: Accounts Payable Person

All Payments Due Net 30

(2/7/2014)

Thank you for your business!

Payment Address:

Your Name Here

Address

City State and Zip

Prepared 1/8/2014

Date	Item	Qty	Base Rate	Line Total
1/1/2014	Production Assistant Day Rate	3	\$175.00	\$525.00
	Mileage Charges (56.5 cents/mile)	55	\$0.565	\$31.08

Subtotal \$556.08

Any tax or other charges \$0.00

Total due on or before 2/7/14 \$556.08