

Your Business Name

INVOICE

123 Your Street, City, State ZIP · you@business.com · (555) 123-4567

FROM

BILL TO

| Invoice # | Invoice date | Due date | Payment terms |
|-----------|--------------|----------|---------------|
| | | | |

PARTS

| PART # | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----------------------|----------------------------------|-----|------------|----------|
| e.g. BRK-4421 | Ceramic front brake pads | 1 | \$89.00 | \$89.00 |
| ROT-2210 | Brake rotors (pair) | 1 | \$196.00 | \$196.00 |
| FLT-0067 | Oil filter + 5 qt full synthetic | 1 | \$64.95 | \$64.95 |
| | | | | |
| | | | | |
| | | | | |
| Parts subtotal | | | | \$349.95 |

LABOR

| DESCRIPTION | HOURS | RATE | AMOUNT |
|--|-------|----------|----------|
| e.g. Brake service — replace pads & rotors | 2 | \$110.00 | \$220.00 |
| Oil change service | 0.5 | \$110.00 | \$55.00 |
| | | | |
| | | | |
| | | | |
| Labor subtotal | | | \$275.00 |

Subtotal \$624.95

Tax rate (%) 0.00 %

Tax \$0.00

TOTAL \$624.95

NOTES
