



12345

[Company Name]

[C 10, 11 ZIP]

FM: [000-000-0000]

## Figure 1

[Tree: Address:]

[Fluo]

DATE	12/10/2010
INVOICE #	[123456]
Customer ID	[123]

INVOICE # 1234567

Customer ID 0131

[illegible]

Table	\$	345.00
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<b>Tax due</b>	<b>\$</b>	<b>21.56</b>
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Other	\$ -
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<b>TOTAL Due</b>	<b>\$ 971.56</b>
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## 1. Total payment due in 30 days

2. Please include the invoice number on your check

**Your Company Name**

[Name, Phone #, E-mail]

*Thank You For Your Business!*