

# Amyuni Techonolgies

# INVOICE

5165 Sherbrooke West, Suite 200  
Montréal, Québec  
Phone 514-868-9226

**DATE:** 01/01/2000  
**INVOICE #** 100

**Bill To:**

Company Co.  
1235 Street  
City, State  
USA

**Ship To:**

Company Co.  
999 Ave.  
City, State  
USA

**Comments or Special Instructions:** None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Bill Smith	999-999	Dec 1, 2012			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	Widgets	1.00	100.00
SUBTOTAL			\$ -
TAX RATE			
SALES TAX			-
SHIPPING & HANDLING			-
<b>TOTAL</b>			<b>\$ 100.00</b>

Make all checks payable to **Your Company Name**

If you have any questions concerning this invoice, contact Name, Phone Number, Email

**THANK YOU FOR YOUR BUSINESS!**