

# MIXED INVOICE NO -

Subject:



## Business and client information

### FROM

Name

Email

Address

Phone

Business number

### BILL TO

Name

Email

Address

Phone

Business number

## Invoice items

Item descriptions		Rate	Quantity	Reason for debit	Amount in [insert currency]
Item #1:					
Item #2:					
Item #3:					
Item #4:					
Item #5:					
Notes				Subtotal:	
				Taxes:	
				Debit total:	

## Invoice items

Item descriptions		Rate	Quantity	Reason for credit	Amount in [insert currency]
Item #1:					
Item #2:					
Item #3:					
Item #4:					
Item #5:					
Notes				Subtotal:	
				Taxes:	
				Credit total:	

**INVOICE TOTAL**