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**INVOICE**

INVOICE NO. \_\_\_\_\_  
DATE \_\_\_\_\_

SOLD TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MATERIALS

QTY	UNIT	ITEM	PRICE	TOTAL

LABOR

QTY	UNIT	ITEM	PRICE	TOTAL

MATERIALS	_____
LABOR	_____
TAX	_____
TOTAL	_____