INVOICE

All of this information must be included and can be found on page one of your Subcontract or Purchase Order.

Date: December 12, 2013
INVOICE # 465-11

To: Accounts Payable
Archer Construction
Box 1167
Bozeman, MT 59771
406.585.7770

This is the only address to send an Invoice to.

Job Name	Job Number	Purchase Order #	Subcontract #	Delivery Date	Payment Terms	Due Date
Smith	135	N/A	14563		N/10	

Qty	Percentage	Description	Amount	Discount	Line Total
	30%	Rough Framing Progress Bill	$4,388.00		$4,388.00
		Cost Code:06-10-00			
			Total Discount		
				Subtotal	$4,388.00
				Total	$4,388.00

Make all checks payable to Frameco

Thank you for your business!