

INVOICE

DATE

Month DD, YYYY

INVOICE #:

Divinely Designing

sales@divinelydesigning.com

254-218-3855

Payment Terms	Payment Due Date

INVOICE TO:

*****, TX 76****

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	*****	\$***.**	\$***.**
1	*****	**.**	**.**