

Your Full Legal Name

INVOICE

123 Your Street
Apartment or Suite Number
City State Zip

Jan 3, 2025
Invoice #2334889
Last 4 of SSN

(123) 456 789
email@yourcompany.com

Your company name (if different)
Federal Tax ID # (if paying your company)

Friday Jan 1, 2025 Set Day
Sat Jan 2, 2025 Show Day

ESPN Basketball - School v School

#	Item Description	Quantity	Unit price (€)	Total (€)
1	Camera Operator	10	40.00	400.00
2	Overtime 1.5 rate	2	60.00	120.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				520.00
Sales Tax (0%)				0.00
Total				520.00

Please note new mailing address above