

# Settings

## Company Details

Company Name	<input type="text" value="My Company name"/>	<input type="button" value="Enable"/>
Company Slogan (Optional)	<input type="text" value="My company slogan"/>	<input type="button" value="Enable"/>

## Company Address

Building/House Number	<input type="text" value="111"/>	
Street	<input type="text" value="Street"/>	
Town/City	<input type="text" value="Town/City"/>	
County/Province	<input type="text" value="County"/>	(Optional)
State/Province	<input type="text" value="ST"/>	(Optional)
ZIP/Postal Code	<input type="text" value="00000"/>	
Tel.	<input type="text" value="0-000-000-0000"/>	
Fax	<input type="text" value="0-000-000-0000"/>	
E-mail	<input type="text" value="info@yourcompanysite.com"/>	
Website	<input type="text" value="www.yourcompanysite.com"/>	
Person/Department to contact	<input type="text" value="John Doe"/>	
Contact Tel. Number	<input type="text" value="0-000-000-0000"/>	

## Country Specific Settings

Select Relevant	<input type="text" value="Sales Tax"/>
Sales Tax on Parts	<input type="text" value="% 6.50"/>
Sales Tax on Labour	<input type="text" value="% 9.50"/>
Currency Symbol	<input type="text" value="\$"/>

## Color Scheme

Design Picker	<input type="text" value="Blue"/>
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## Template Specific Settings

Select Relevant Template	<input type="text" value="Computer Repair"/>
Payment Due in	<input type="text" value="30"/> Days

# My Company name

My company slogan

# INVC

**DATE** November 14, 2016

**INVOICE #**

INV-00-12

**DUE** December 14, 2016

## CUSTOMER INFO

## COMPUTER INFO

**NAME** [Name]  
[Company Name]  
**ADDRESS** [Street Address]  
[City, ST ZIP Code]  
[Phone]

**MAKE** Dell  
**MODEL #** Inspiron M5030  
**SERIAL #** 521548744M  
**ADAPTOR** Yes  
**BATTERY** Yes  
**RCOVERY CD's** 2  
**OTHER** Ext. HD (Backup)

## JOB PERFORMED

Labour

**SUBTOTAL** \$

**SALES TAX RATE** %

PART #	PART NAME	QTY	UNIT PRICE
12345	Part Name 1	1	34.00
67890	Part Name 2	2	17.55

**SUBTOTAL** \$

**SALES TAX RATE** %

## COMMENTS

Please include the invoice number as reference when paying online or by check

**TOTAL LABOUR** \$

**TOTAL PARTS** \$

**SALES TAX** \$

**TOTAL** \$

**Thank you for your business!**

Make all checks payable to  
**My Company name**

Should you have any enquiries concerning this invoice, please contact John Doe on 0-000-000-0000

111 Street, Town/City, County, ST, 00000

Tel: 0-000-000-0000 Fax: 0-000-000-0000 E-mail: [info@yourcompanysite.com](mailto:info@yourcompanysite.com) Web: [www.yourcompanysite.com](http://www.yourcompanysite.com)

# DICE

---

345

AMOUNT
220.00

---

220.00

---

220.00

9.50

AMOUNT
34.00
35.10
-
-
-
-
-
-

---

34.00

---

35.10

---

-

---

-

---

-

---

-

---

-

---

-

---

69.10

6.50

---

220.00

69.10

25.39

---

314.49



# My Company name

My company slogan

# INVC

**DATE** November 14, 2016

**INVOICE #**

INV-00-12

**DUE** December 14, 2016

## CUSTOMER INFO

## COMPUTER INFO

**NAME** [Name]  
[Company Name]  
**ADDRESS** [Street Address]  
[City, ST ZIP Code]  
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**MAKE** Dell  
**MODEL #** Inspiron M5030  
**SERIAL #** 521548744M  
**ADAPTOR** Yes  
**BATTERY** Yes  
**RCOVERY CD's** 2  
**OTHER** Ext. HD (Backup)

## JOB PERFORMED

## HOURS

## RATE

Screen Replacement

2

75.00

OS Backup/Restore

3

25.00

**SUBTOTAL**

\$

**SALES TAX RATE**

%

## PART #

## PART NAME

## QTY

## UNIT PRICE

12345

Part Name 1

1

34.00

67890

Part Name 2

2

17.55

**SUBTOTAL**

\$

## COMMENTS

**SALES TAX RATE**

%

Please include the invoice number as reference when paying online or by check

**TOTAL LABOUR**

\$

**TOTAL PARTS**

\$

**SALES TAX**

\$

**TOTAL**

\$

**Thank you for your business!**

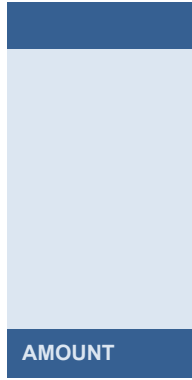
Make all checks payable to  
**My Company name**

Should you have any enquiries concerning this invoice, please contact John Doe on 0-000-000-0000

111 Street, Town/City, County, ST, 00000  
Tel: 0-000-000-0000 Fax: 0-000-000-0000 E-mail: [info@yourcompanysite.com](mailto:info@yourcompanysite.com) Web: [www.yourcompanysite.com](http://www.yourcompanysite.com)

# DICE

345



150.00

75.00

-

-

-

-

-

-

225.00

9.50

AMOUNT

34.00

35.10

-

-

-

-

-

-

69.10

6.50

225.00

69.10

25.87

319.97





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