

Template Company
1111 Main Street
Springfield, VA 77707

Invoice

Date	Invoice #
11/3/2008	1

Bill To
IAVO 345 West Main St., Ste. 201 Durham, NC 27701

P.O. No.	Terms	Project
<insert #>		

Quantity	Description	Rate	Amount
120	Subcontract services in support of IAVO, as per PO <insert PO #>	120.00	14,400.00
		Total	\$14,400.00