



# INVOICE

Date \_\_\_\_\_

Invoice # \_\_\_\_\_

Customer's Name \_\_\_\_\_

Customer's Phone # \_\_\_\_\_

**In Business Since 2013**

Service Performed By:	Job:	Payment Terms	Due By
Shawn		Due on receipt	

Qty	Description	Unit Price	Line Total
		Total	

**Thank you for your business!**

By signing this you, \_\_\_\_\_ agree to pay the following amount shown above on the "Total" line by the date shown in the "Due By" line shown at the top of this invoice. Tyler Electronics thanks you for your business.

Signature: \_\_\_\_\_