

# Create an invoice

Preview & send

More actions

## Invoice

Your Name  
Your Address  
Your City, State, Zip  
Your Phone Number

Amount Due  
**USD 0.00**

### Invoice details

Customer name \*  
Purposeful Parenting LLC

Payment Terms  
Net 30

Invoice Number \*  
JDDec12019

Invoice Date \*  
12/31/2019

Due Date \*  
01/31/2020

Sales Rep

Invoice Template  
Clean

PO Number

Sales Rep

### PAYOR & Service Code:

ITEM	DESCRIPTION	QUANTITY *	PRICE *	TAX	AMOUNT *
		1		<input type="checkbox"/>	

Add row

CLIENT LAST NAME & BILLIABLE ID

Subtotal USD 0.00

Tax USD 0.00

Credits - USD 0.00 Available

USD 0.00

Total USD 0.00

Message To Customer

First and last name initials, Abbreviated Month, Invoice number for that month 1 or 2, Year

Date Invoice was sent to the agency

30 days after invoice was sent to the agency

Total billable hours with this client.

Enter your contracted hourly rate

Contractor name & Address

John Doe  
123 Sesame Street  
Eaton, IN 47338  
(317)111-1111

First and last name initials, Abbreviated Month, Invoice number for that month 1 or 2, Year

# INVOICE

Invoice # JDDec12019

Invoice Date 12/31/19

Amount Due: \$1,260.00

**Bill To:**

Purposeful Parenting LLC  
120 East Market Street  
Suite 1233  
Indianapolis, IN 46204  
United States

Date Invoice was sent to the agency

30 days after invoice was sent to the agency

Due Date

1/31/20

CLIENT LAST NAME & BILLIABLE ID

Item	Description	Quantity	Price	Amount
DCS PE	R. Jones 1063677	15.25	\$30.00	\$457.50
DCS PE	B. Doe RF0005473140	1	\$30.00	\$30.00
DCS RFSS	R. Green RF0005445159	9	\$30.00	\$270.00
DCS PE	R. Doe RF0005326735	6.75	\$30.00	\$202.50
DCS HBCW	B. Doe RF0005354467	5.25	\$30.00	\$157.50
DCS PE	J. Jones RF0005388351	3.75	\$30.00	\$112.50
DCS PE	E. Doe RF0005298361	1	\$30.00	\$30.00

Subtotal: \$1,260.00

Sales Tax: \$0.00

Total: \$1,260.00

Payments: \$0.00

Amount Due: \$1,260.00

**PAYOR & Service Code:**

DCS PE

DCS RFSS

DCS HBCW

DCS PFFA

DCS COURT

IHCP RESPITE

IHCP HAB

IHCP TSUC