

# INVOICE

## Invoice

**Bill To:**  
Carol White  
123 Main Sreet  
Grafton MA

**Please make checks payable to:**  
ABC Babysitting

**Invoice No: 1233**  
**October 15, 2015**

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
1	Monthly Babysitting	\$160.00	\$160.00
SUBTOTAL			\$160.00
SALES TAX			N/A
SHIPPING & HANDLING			N/A
TOTAL			<b>\$160.00</b>

If you have any questions concerning this invoice, please contact

ABC Babysitting Tel: (508) 123-4567  
THANK YOU FOR YOUR BUSINESS!