***«ChamberName»***

***«ChamberAddress»***

***«ChamberCSZ»***

***Phone: «ChamberPhone»***

***Fax: «ChamberFax»***

***email: «ChamberEmail»***

***To: «Attn»***

D***ate Open:* «Date»**

***Invoice #:* «InvoiceNum»**

***Date Due:* «DateDue»**

***«BillTo»***

***«Address1»***

***«CityStateZip»***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description** | **Memo** | **Qty** | **Cost each** | **Amount** |
| **«Item1Description»** | **«Item1Memo»** | **«Item1IDqty»** | **«Item1IDSubTotal»** | **«Item1IDBilled»** |
| **«Item2Description»** | **«Item2Memo»** | **«Item2IDqty»** | **«Item2IDSubTotal»** | **«Item2IDBilled»** |
| **«Item3Description»** | **«Item3Memo»** | **«Item3IDqty»** | **«Item3IDSubTotal»** | **«Item3IDBilled»** |
| **«Item4Description»** | **«Item4Memo»** | **«Item4IDqty»** | **«Item4IDSubTotal»** | **«Item4IDBilled»** |
| **«Item5Description»** | **«Item5Memo»** | **«Item5IDqty»** | **«Item5IDSubTotal»** | **«Item5IDBilled»** |

Sub Total***:* «SubTotal»**

***Sales Tax:* «SalesTax»**

***Paid:* «Paid»**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**TOTAL DUE: «Billed»**

«InvoiceMessage»

**Credit Card Payments Accepted (Mastercard or Visa)**

**Card Type: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Card #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Security #: \_\_\_\_\_\_\_\_ Billing Zip: \_\_\_\_\_\_\_\_\_\_**

E**xp. Date: \_\_\_\_\_\_\_\_\_**

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

***Tuesday, September 6, 2022***