		INVOICE NO002 XYZ Contractors "When you need it done right!" 4444 Fifth St., Suite 666				
JOHN Q. CUSTOMER Owner's City Owner's Zip Code		949 GRA Owner's Home Phone	ANT ST Owner's Work Phone		61) xxx-xxxx	
BENICIA 94510			707-747-4735 800-820-5656		Cell (661) xxx-xxxx Ca. Contr. Lic. #000000	
Project Address		Project City	Project Zip Code	Project Phone Date		
747 BOEING ST, SUITE 757		CONCORD	94556	510-015-111	L1 8-10-00	
ITEM	ITEM		DESCRIPTION		AMOUNT	
CONTRACT	SECOND PAYMENT - MATERIALS DELIVERED				3840.00	
	Th CAL	is is form INV2	Str.			
ACT CORDE and ard						
1-(800) CR 4 Invoice						
This is form INV2 Standard Invoice         CALL ACT to ORDER         1-(800)         820-5656						
i			TOTAL OF		<b>\$</b> 3840.00	
APPROVED BY OWI		s Signature	SUBMITTED BY Contractor's Signature			

Form INV2-C Copyright © 1996-2003 ACT Contractors Forms (800) 820-5656