Invoice

[Business name] · [license # if required] · [phone] · [email]
Invoice #[3592] · Job date: [date] · Due: [date]
Bill to: [customer] · [billing address] · Pickup: [address]
Truck space - [fraction or cu yd] of a [full load size] × [full load price] = [$]
Heavy item - [piano, hot tub, safe] - [$]
Mattress / box spring - [count] × [fee] = [$]
Appliances with refrigerant - [count] × [fee] = [$]
Tires / electronics - [count] × [fee] = [$]
Where it went: [donated to ...] · [recycled] · [transfer station]
Not taken: [paint, chemicals, other]
Subtotal [$] · Sales tax [rate]% on [what is taxable] [$] · Total due [$]
Terms: [due date] · Pay by [link or check]

DESCRIPTION	QTY	PRICE	AMOUNT
		Subtotal	
		Sales tax	
		Total due	