



Monthly Invoice Sample

Accounts Receivable  
11311 Chinden Blvd, MS 305  
Boise, Idaho 83714-0021

Billing: P 801.924.6151  
Service: P 800.745.2025

Bill To

ABC Company  
Accounts Payable  
1234 Main Street  
Boise, ID 83714

Please Pay from This Invoice

Invoice #	0405809
Invoice Date	3/18/2016
Due Date	4/17/2016
PO#	

Printer Support Services

1/25/2016 to 2/25/2016

Monochrome Printing	\$	3,000.56
Color Printing	\$	2,295.77
	\$	5,296.33

Subtotal	\$	5,296.33
Tax	\$	463.43

**Please Pay This Total Amount Due \$ 5,759.76**

Would you like to receive your invoice via email and/or pay your invoice electronically? To get started, send an email message to: [ar@printelligent.com](mailto:ar@printelligent.com) with the following subject line: Electronic Invoice/Payment Inquiry.