|  |  |  |
| --- | --- | --- |
|  |  | Invoice |

|  |  |  |  |
| --- | --- | --- | --- |
| **MASTERS CONSTRUCTION**  PO BOX 831205 SAN ANTONIO, TX 78283  210.602.5265  anita@mastersconstruction.org | | Date: January 19, 2017  INVOICE # MC14 | |
| TO |  | shipto |  |

|  |  |  |  |
| --- | --- | --- | --- |
| salesperson | job | payment terms | due date |
|  |  | Net 30 |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| line # | description | | unit price | QTY | line total |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Subtotal |  |
|  |  |  |  | Sales tax |  |
|  |  |  |  | total |  |

***Make all checks payable to Masters Construction***