Mapleton Print & Copy

Printing, copying & finishing
905 State Street, Mapleton, UT 84664
(801) 555-0129 | orders@mapletonprint.example

INVOICE

Invoice #: MPC-5532
Invoice date: Nov 17, 2026
Terms: Net 14
Due date: Dec 1, 2026

BILL TO
Office Manager
Canyon View Dental
60 N Main Street
Springville, UT 84663
office@canyonview.example

REFERENCE
Reference / PO: CVD-2211
Job: Patient forms & appointment cards
Prepared by: S. Hale

AMOUNT DUE
$393.14
by Dec 1, 2026

Description	Qty	Unit	Rate	Taxable	Amount
Appointment cards, 2-sided, 1,000 pcs	1	job	$89.00	Y	$89.00
New-patient forms, 3 pages, 500 sets	500	set	$0.42	Y	$210.00
Padding & shrink-wrap (pads of 50)	10	pad	$2.50	Y	$25.00
Design setup / layout edits	1	hr	$45.00	N	$45.00

PAYMENT
Check, card or bank transfer. Please include the invoice number.

TERMS
Payment is due by the due date shown. Balances unpaid after the due date may incur a late fee of 1.5% per month (or the maximum allowed by law, if lower).

Subtotal	$369.00
Sales tax (7.45%)	$24.14
TOTAL	**$393.14**
BALANCE DUE	**$393.14**

Thank you for your business.

SAMPLE

Preview only - the download contains the editable, unwatermarked files.