

Furniture Procurement and Styling Invoice

From: <div></div> <div></div> <div></div>	To: <div></div> <div></div> <div></div>
Invoice #: <div></div>	Date: <div></div>

Description	Quantity	Unit Price	Total
<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>
Subtotal			<div></div>
Tax			<div></div>
Total Due			<div></div>

Notes: