

Additional Customization

SELECTED TEMPLATE

**Kevin Carl Business Invoice**

Template is inactive

Header Columns Footer Print

	Screen	Print	Title
Default Title	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Invoice
Date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Date
Invoice Number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Invoice #
Bill To	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bill To
Ship To	<input type="checkbox"/>	<input type="checkbox"/>	Ship To
P.O. No.	<input type="checkbox"/>	<input type="checkbox"/>	P.O. No.
S.O. No.	<input type="checkbox"/>	<input type="checkbox"/>	S.O. No.
Terms	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Terms
Due Date	<input type="checkbox"/>	<input type="checkbox"/>	Due on Receipt
REP	<input type="checkbox"/>	<input type="checkbox"/>	Rep
Account Number	<input type="checkbox"/>	<input type="checkbox"/>	Account #
Ship Date	<input type="checkbox"/>	<input type="checkbox"/>	Ship Date
Ship Via	<input type="checkbox"/>	<input type="checkbox"/>	Project
FOB	<input type="checkbox"/>	<input type="checkbox"/>	FOB
Project/Job	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Project
Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

When should I check Screen or Print?

Default

PREVIEW

**MAGNET**  
Design/development  
1431 15th Avenue W Suite #2111  
Seattle, WA 98119  
Phone (206) 774-4726

Invoice

Date	02/01/2020
Invoice #	Bothell 8.1

SIN: 443131006  
UBID: 603317488

Bill To  
Bill From

Due on receipt	
Terms	

Item	Description	Hours	Rate	Amount
labor	2.00 hrs. W/ design with client on 02/01/2020	20	63.25	1,265.00
labor	2.00 hrs. Project Approval/Planning	20	16.50	330.00
labor	2.00 hrs. Site Visit	4	110.00	440.00
Materials	Electronic/3D Photography/printing			0.00
Materials	Equipment for site photo, scan & video	1	12.00	12.00
Materials	Printing			0.00
Materials	General Labor			0.00
Materials	Miscellaneous	0	0.59	0.00
Materials	11.7% markup on expenses	0	0.00	0.00
<b>Total</b>				<b>2,047.00</b>

Print Preview...

Help

Layout Designer...

OK

Cancel

COVID-19 Resources

- Turn on Payroll & save up to 70%
- Accept Credit Cards
- Order Supplies - FREE Shipping
- Learn about QuickBooks Online
- Activate TSheets

Your customer can't pay this invoice online  
[Turn on](#)

TOTAL	2,047.00
PAYMENTS APPLIED	0.00
<b>BALANCE DUE</b>	<b>2,047.00</b>

01

DATE: 02/01/2020

BILL TO: Bill Moore

INVOICE #: Bothell 8.1

TERMS: Due on receipt

HOURS	AMOUNT	
20	63.25	1,265.00
20	16.50	330.00
4	110.00	440.00
		<b>2,035.00</b>
	0.00	0.00
1	12.00	12.00
	0.00	0.00
	0.00	0.00
0	0.59	0.00
0	0.00	0.00
		<b>12.00</b>




#211

# Invoice

Date	Bothe118.1
2/1/2020	Invoice #

EDN:   
 UBI # 



Due on receipt	
Terms	

Item	Description	Hours	Rate	Amount
labor	Task 1.0: Meeting with City/Consultants/GC/Client	20		63.25
labor	Task 2.0: Project Approvals/Permitting	20		16.50
labor	Task 3.0: Site Visits	4		110.00
Expenses	Reimbursable (reprographics, printing)			0.00
Expenses	Expenses (printing, plots, mail & misc.)	1		12.00
Expenses	Permits			0.00
Expenses	Zoning Letter			0.00
Expenses	Mileage	0		0.59
Expenses	0.15% markup on expenses	0		0.00
<b>Total</b>				\$2,047.00