(original/copy)

INVOICE No. setNumber

Date: setDate setTime

| Seller:  setCompany | Purchaser:  setClient |
| --- | --- |

| Service | Price | Sub-total | Tax % | Total |
| --- | --- | --- | --- | --- |
| setService  From: setSourceLanguage  Into: setTargetLanguage | setPrice | setSubtotal setCurrency | setTax | setTotal setCurrency |

Description:

setJob

TOTAL: setTotal setCurrency

Payment: setPayment

| -------------------------------  (purchaser's signature) | ---------------------------------  (seller's signature) |
| --- | --- |