

# Vendor Name

# INVOICE

Vendor Address  
Anytown, USA 00000

DATE: July 8, 2011  
INVOICE # 4  
FOR: Laundry Service

Tax ID: xx-xxxxxx

Bill To:  
Faculy/Staff Name  
NYU -ISAW  
15 E. 84th St. New Yor, NY  
10028

| DESCRIPTION  | AMOUNT    |
|--|-----------|
| Laundry service (Linens) from April, 2011 (42 x \$11)        | \$ 462.00 |
| Laundry service (towels) from April 2011 (71 pieces x \$.50) | 35.50     |
| Laundry service (Aprons) from April 2011 (10 pices x \$ 7)   | 70.00     |
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|  |           |
|  |           |
|  |           |
| TOTAL  | \$ 567.50 |