

INVOICE NO.

INVOICE

SOLD TO:

SHIP TO:

ACOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISC. %	EXTENDED PRICE
							SALE AMOUNT		
							MICS. CHARGES SALES TAX FREIGHT		
							TOTAL		