

INVOICE

INVOICE NO.	PAGE
INVOICE DATE	

SOLD
TO

SHIP
TO

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION				UOM	UNIT PRICE	NET PRICE
COMMENTS						SALE AMOUNT		
TERMS						MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE		