

# INVOICE

INVOICE NUMBER:

INVOICE DATE:

PAGE:

SOLD  
TO:

SHIP  
TO:

SHIP VIA:  
SHIP DATE:  
DUE DATE:  
TERMS:

CUST.I.D.:  
P.O. NUMBER:  
P.O. DATE:  
OUR ORDER NO.:  
SALESPERSON:

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
						SUBTOTAL: TAX: PAYMENTS: TOTAL: