## INVOICE

## INVOICE NO.

CUSTOMER NO.

BILL TO:

SHIP TO:

DATE SHIP		VIA F.O.B.		TERMS			
PURCHASE ORDER NUMBER		ORDER DATE	SALES PERSON		OUR ORDER NUMBER		
REQUIRED	SHIPPED BACK ORDERED	ITEM NUMBER DESCRIPTION	U/M	REQUIRED DATE	UNIT PIRCE DISC % TAX	AMOUNT	
	BACK ORDERED	DESCRIPTION					