

Invoice

Invoice Number:

Invoice Date:

Please remit to:

Phone:

Page:
1

Sold To:

Ship to:

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date
House Account			

Quantity	Item	Description	Unit Price	Extension

Thank you for your order.

Check/Credit Memo No

Subtotal
Sales Tax
Shipping & Handling Charges
Total Invoice Amount
Payment/Credit Applied
TOTAL

Ship To: