



**COMPANY NAME**

STREET ADDRESS  
CITY, STATE, ZIP  
PHONE NUMBER

**INVOICE**

TO:

NUMBER	PAGE
DATE	
DUE DATE	

SHIP TO/REMARKS:

SHIP DATE	SHIP VIA	F.O.B.	DISCOUNT %	DISCOUNT DATE	YOUR REF. NO.	OUR REF. NO.
-----------	----------	--------	------------	---------------	---------------	--------------

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	DISC %	NET PRICE	EXTENDED PRICE
----------	-------------	---------	---------	------	-------	--------	-----------	----------------