

# INVOICE



**COMPANY NAME**

STREET ADDRESS  
CITY, STATE, ZIP  
PHONE NUMBER

INVOICE DATE

INVOICE NO.

PAGE

**BILL TO**

**SHIP TO**

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

ITEM NO.	ITEM DESCRIPTION					PRICE UNIT	DISCOUNT	EXTENDED PRICE
QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	UNIT PRICE					

<b>SALES AMOUNT</b>	
<b>MISC. CHARGES</b>	
FREIGHT	
SALES TAX	
<b>TOTAL</b>	
<b>PAYMENT RECEIVED</b>	
<b>BALANCE DUE</b>	