

INVOICE



COMPANY NAME

STREET ADDRESS
 CITY, STATE, ZIP
 PHONE NUMBER

INVOICE NO.

SOLD TO:

SHIP TO:

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD	DATE SHIPPED	TERMS	INVOICE DATE

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE

Thank You

SALE AMOUNT	
MISC. CHARGES SALES TAX FREIGHT	
TOTAL →	