

# INVOICE



## COMPANY NAME

STREET ADDRESS  
CITY, STATE, ZIP  
PHONE NUMBER

INVOICE NO.

SOLD TO:

SHIP TO:

ACCOUNT NO.	SALESPERSON NO.	SHIP VIA	TERMS	INVOICE DATE	PAGE	
QTY. INVOICED	ITEM NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
<i>Thank You</i>					SUBTOTAL:	
					TOTAL:	