

# INVOICE

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Bill to:


Ship to (if different)


Invoice Date	Invoice #	P.O. #	Vendor (our Number)	Date Shipped	Terms

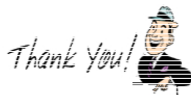
Line Item	Part No.	Qty	Description	Hours	Rate	Amount

Subtotal:

Tax:

Shipping & Handling:

**Total Due:**



Thank you for your prompt payment! **Payment is due** \_\_\_\_\_.