



Company Name

Address
City, State ZIP
[Phone](#), [Web Address](#), [Email](#) etc.

INVOICE

DATE:
INVOICE #:

Bill To:

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date

Product ID	Description	Quantity	Unit Price	Line Total

					SUBTOTAL	-
					Sales Tax 8.250%	-
					SHIPPING & HANDLING	-
					TOTAL	-
					PAID	-
					TOTAL DUE	-

NOTES:

THANK YOU FOR YOUR BUSINESS!