

# INVOICE

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Invoice No.: \_\_\_\_\_

Date: \_\_\_\_\_

Sold To:	Ship To:

Sales Person	P.O. No.	Shipped Date	Shipment Method	Terms	Reference

No.	Description	Quantity	Unit Price	Amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Notes:

Sub Total:	
Sales Tax:	
S&H	
<b>TOTAL</b>	