Company Name

INVOICE

Street Address City, ST ZIP Code Phone: Phone Fax: Fax

INVOICE # 100 DATE: DATE

TO: Recipient Name Company Name Street Address City, ST ZIP Code

Phone: Phone

SHIP TO:
Recipient Name
Company Name
Street Address
City, ST ZIP Code
Phone: Phone

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION UNIT PRICE	TOTAL
	SUBTOTAL	
	SALES TAX	
	SHIPPING & HANDLING	
	TOTAL DUE	