

## **INVOICE**

## **Sales Business Name**

Sales Business Street Address City, ST ZIP Code Phone Number, Web Address etc.

## **BILL TO:**

DATE: INVOICE#:

SHIP TO:

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

Product ID	Description	Quantity	Unit Price	Discount	Line Total
				SUBTOTAL	
				State Tax	
				Local Tax	
			SHIPPING	6 & HANDLING	
			0		
				TOTAL	
				PAID	
				TOTAL DUE	

## **NOTES:**