

Your company Name

INVOICE

Phone Fax

INVOICE #
DATE:

To:

SHIP To:

COMMENTS OR SPECIAL INSTRUCTIONS:

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

Make all checks payable to
Payment is due within 30 days.
If you have any questions concerning this invoice, contact

Thank you for your business!