

INVOICE

INVOICE #
DATE: 21/11/07

Phone Fax

Bill To:
The Depot
1234 reality Drive
Surrey, BC V4N 4B6

Ship To:
Same

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Joe	1234	10/30/2007	Fedex	Origon	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Makita LS1214	579.99	579.99
2	Makita LS1013	400.00	800.00
SUBTOTAL			0
SALES TAX			20
SHIPPING & HANDLING			
TOTAL DUE			1399.99

Make all checks payable to
If you have any questions concerning this invoice, contact

THANK YOU FOR YOUR BUSINESS!