|  |
| --- |
| INVOICE |
| [COMPANY\_NAME] |

|  |  |
| --- | --- |
| [address]  Phone: [contact] | Invoice # [invoice\_number]  DATE: [INVOICE\_DATE] |
| Purchased by:  [client\_name]  [billing\_address] | Ship To:  [shipped\_to\_client]  [shipping\_address] |
| COMMENTS:  [extra\_remarks] | |

|  |  |  |  |
| --- | --- | --- | --- |
| description | Quantity | UNIT PRICE | TOTAL |
|  |  |  |  |
|  | SUBTOTAL | |  |
|  | TAX | |  |
|  | SHIPPING & HANDLING | |  |
|  | GRAND TOTAL | |  |