# {{Company\_Name}}

|  |  |
| --- | --- |
| {{Your\_Company\_Slogan}}  {{Street­\_Address}}  {{City}} | INVOICE Date: {{Date}} |
| To: {{Recipient\_Name}}  {{Recipient\_Company\_Name}}  {{Recipient\_Street\_Address}}  {{Recipient\_City}} |  |

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

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|  |  |  |  |
|  |  |  |  |
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|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL |  |
|  | SALES TAX |  |
|  | SHIPPING & HANDLING |  |
|  | TOTAL due |  |

Make all checks payable to {{Company\_Name}}

And the Developer is : {{Developer\_Name}}

Thank you for your business!