INVOICE

INVOICE #_____

INVOICE DATE:_____

_____

Phone: _____

_____

_____

BILL   _____
TO   _____

_____

_____,

_____

_____

_____

_____

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
_____	_____	_____	_____	$_____

PAYMENT TERMS   _____

PAYMENT DUE   _____

SUBTOTAL   _____

TAX   _____

TOTAL DUE   **0/-**