|  |  |  |
| --- | --- | --- |
|  | INVOICE |  |

*PLEASE SEND PAYMENT TO:*

*R. TORRE & COMPANY*

*P.O.BOX 45771*

*San Francisco CA 94145 United States*

|  |
| --- |
| Invoice #<number> |
| Order # <get\_order\_number> |

|  |  |
| --- | --- |
| Sold To:  <Company name>  <address in USA> | Ship To:  <Company name>  <address in USA> |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| DATE | Customer PO# | Contact Name | Contact phone | CREDIT |
| <date> | <alphanumeric> | <First Name> < Last Name> | <USA phone #> | Net 30 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | LINE NUMBERS | PART # | UPC | ITEM NUMBER | ITEM DESCRIPTION | ORDERED QUANTITY | UNIT OF MEASURE | UNIT PROCE |
| 1 | <number> | <number> |  | <alphanumeric> | <line item> | 47 | CA |  |
| 2 | <number> | <number> |  | <alphanumeric> | <line item> | 21 | CA |  |
| 3 | <number> | <number> |  | <alphanumeric> | <line item> | 21 | CA |  |
| 4 | <number> | <number> |  | <alphanumeric> | <line item> | 42 | CA |  |
| 5 | <number> | <number> |  | <alphanumeric> | <line item> | 36 | CA |  |

|  |  |
| --- | --- |
| Sub Total | 1000.00 |
| Tax 10% | 100.00 |
|  | 1100.00 |