Your Company Name

Street Address
City, ST, ZIP Code
Phone Number or Web Address, etc.

INVOICE

DATE: November 17, 2006
INVOICE #: INV-[illegible]

Bill To: Client
ABC Company
[illegible]
Canada

Ship To: Bill Name 1
Bill Address 1
Bill City, State, Zip
USA

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
C20061205	Sales1	[illegible]	UPS	Net 7	

Product ID	Description	Quantity	Unit Price	Line Total
P-005	[illegible]	10	400.00	4,000.00
P-006	Model 3000	12	100.00	2,200.00
P-004	[illegible]	6	[illegible]	[illegible]
[illegible]	[illegible] service	2.2	[illegible]	[illegible]
P-006	Module V3 Rear Shelf	10	500.00	5,000.00

	SUBTOTAL	13,617.5[illegible]
Notes	[illegible]	[illegible]
	[illegible]	[illegible]
	SHIPPING & HANDLING	-
	TOTAL	[illegible]
	PAID	-
	TOTAL DUE	[illegible]

THANK YOU FOR YOUR BUSINESS!