



Your Company Name

Street Address
City, ST ZIP Code
1 Block North of Main Address, ST

INVOICE

DATE: November 17, 2008
REFUND # 00000000

Bill To:
CASH
ABC Company
123 456 789 1011
City, ST ZIP Code
CASH

Ship To:
ABC Company
123 456 789 1011
City, ST ZIP Code
CASH

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Trade Date
C200812008	Cash	11/17/2008	JFE	Net 1	

Product ID	Description	Quantity	Unit Price	Line Total
P-001	Merchandise 1	100	420.00	42,000.00
P-002	Merchandise 2	100	180.00	18,000.00
P-003	Merchandise 3	100	300.00	30,000.00
P-004	Merchandise 4	100	150.00	15,000.00
P-005	Merchandise 5	100	100.00	10,000.00
P-006	Merchandise 6	100	80.00	8,000.00

SUBTOTAL 113,000.00

Merchandise	100	420.00	42,000.00
	100	180.00	18,000.00
	100	300.00	30,000.00
	100	150.00	15,000.00
	100	100.00	10,000.00
	100	80.00	8,000.00

THANK YOU FOR YOUR BUSINESS!