Your company Name [Your Company Slogan]

INVOICE

[Street Address]
[City, ST ZIP Code]
Prune [509.555.0190] Fax [509.555.0191]

INVOICE #[100] DALE: OC LOBER 29, 2015

TO: [Name] [Company Name] [Street Address] [City, ST 7IP Code] [Phone] SHIP TO: [Name] [Company Name] [Street Address] [City, ST 7IP Code] [Phone]

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPER SON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT
		(0)		8

QUANTITY	DESCRIPTION	UNIT PRICE	