

INVOICE

Invoice #

,

Phone: Date:

To: Ship To:

,

Phone: Phone:

Comments or special instructions:

SALESPERSON P.O. NUMBER REQUISITIONER SHIPPED VIA F.O.B. POINT TERMS

QUANTITY DESCRIPTION UNIT PRICE TOTAL

carne 30 30

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL due

Make all checks payable to

If you have any questions concerning this invoice, contact [Name, phone, email]

Thank you for your business!