|  |  |
| --- | --- |
|  | INVOICE |
| , ,  Phone: | Invoice #Date: |
| To: , ,  Phone: | Ship To: , ,  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!