## INVOICE

DATE:			TO:	
INVOICE #				
CUSTOMER ID:				
SALESPERSON		JOB	PAYMENT TERMS	DUE DATE
OTV	DECCRIPTION		UNIT DRICE	LINETOTAL
QTY	DESCRIPTION		UNIT PRICE	LINE TOTAL
			SUBTOTAL	
			SALES TAX	
			TOTAL	

MAKE ALL CHECKS PAYABLE TO CREATE & CO.

Thank you for your business!