



Your Company Name

Street Address
City, ST ZIP Code
Phone Number, Web Address, etc.

INVOICE

DATE: November 17, 2006
INVOICE # INV1000

Bill To: C1007
ABC Company
123 Big Forest Valley
Ottawa, On Z12345
Canada

Ship To:
SH Name 1
SH Address 1
SH CityState 1 SHZ12345
USA

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
O200612005	Sales1	11/17/2006	UPS	Net 7	

Product ID	Description	Quantity	Unit Price	Line Total
P1003	Motorola E815	10	420.00	4,200.00
P1000	Nokia 3220	12	199.99	2,399.88
P1004	Non-taxable item	5	200.00	1,000.00
P1002	It is a service	3.2	255.52	817.66
P1006	Motorola V3 Razr Black	10	500.00	5,000.00

Notes:

SUBTOTAL		13,417.54
PST	6.50%	807.14
GST	3.20%	397.36
SHIPPING & HANDLING		-
TOTAL		14,622.04
PAID		-
TOTAL DUE		14,622.04

THANK YOU FOR YOUR BUSINESS!