Account Number Date Invoice Number SVC C V  1 2 3 4 5  Your account name Your address Your phone number and contact person			V 6	HOW TO					READ YOUR INVOICE  40 East California Blvd. Pasadena, California 91105-3203 (626) 564-4576 (800) 286-0526 (626) 792-4337 fax Email info@calinen.com www.calinen.com					SPECIALIZING IN  • Quality Table Linen • Chef Cooks Apparel • Complete Line Of Health Care Linen • Health & Beauty Towels • Entrance Mats & Mops			
REF#	PRODUCT NUMBER	DESCRIPTION  Items we are delivering	DEL QTY	MIN QTY	UNIT PRICE	BILLING AMOUNT	ADJUS' QTY	TMENTS AMT	LAST DEL	DEL 2	DEL 3	DEL 4	AVG DEL	PREV. INV	CURR INV	OPT. INV	
	2- Your contract 3- Invoice Date 4- Invoice Numl 5- Frequency of 6- Your paymer 7- The amount 8- The minimum inventory qua 9- Minimum bill 11- Any adjustme 12- The amount 13- This amount 14- Previous inve 15- Current inver	t number is used for keeping track to number is used to keep track of the day you are receiving the deber-refer to this number if you had fyour service. Wif you receive what terms- C for cash on delivery, we are delivering. This amount in amount that you are being billed antity.  I unit of each item.  I ded quantity multiplied by unit price ents that our representatives may we delivered last week for each is the average of the last 4 week entory-this shows what your inventory-the inventory we have for yentory-a suggestion of what you	of delivery elivery. ave a que weekly sei L for ledg is the san ed for. If the ce ke to you particular ks' deliverentory was your accou	informa stion rec rvice, E er. ne amou his amo r deliver item. T y quanti s before unt. This	garding this parding this parding this parding this part of the pa	o this number particular involver week servand in your stently higher the here. The present invento and is being do not have to the present invento and is being do not have to the present invento and is being do not have to the present invento and is being do not have to the present invento and is being do not have the present invento and is being do not have the present invento and is being do not have the present inventor and the present in	vious 3 vious delivered	orevious ur deliver weeks as ge. , what is	week, un y amoun well. Th	e about d  less you r t, it indica	eliveries request a tes that y	and serving a different from may not track of y	amount. need to re	educe yo ge.			

Condition of transaction subject to service agreement.

Received by.

Your signature when you receive the delivery

Thank You

Customer responsible for lost and damaged merchandise.

SUB-TOTAL

SALES TAX

AMOUNT THIS
INVOICE

TOTAL NET ADJUST

ADJUSTED TOTAL

Comments:

Open time and special delivery instructions

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