**INVOICE Contoso Devices** 

We deliver your devices!

Contoso Incorporated Phone: 012 34567890

**INVOICE #100** DATE: ENTER DATE Fax: 023 45678901

TO: **SHIP TO:** 

Finance department Finance department

Tailspin toys Tailspin toys

123 Tailspin Avenue 123 Tailspin Avenue

## **COMMENTS OR SPECIAL INSTRUCTIONS:**

Your comments

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Eric Contoso	123456	Enter here	Enter here	Enter here	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Aspire S3	599.99	599.99
SUBTOTAL			599.99
SALES TAX			0.00
SHIPPING & HANDLING		0.00	
TOTAL DUE			599.99

Make all checks payable to Contoso Devices.

If you have any questions concerning this invoice, contact: Your Name at 012 34567890 or Email.

**THANK YOU FOR YOUR BUSINESS!**