

Cannondale Bikes

INVOICE

XXXXX, XXXXXXXXXXXX, XXXXX, XXXX
Phone: (XXX) XXX-XXXX
Fax: (XXX) XXX-XXXX

INVOICE # 1
DATE: 2011-01-07

BILL TO:
XXXXXX XXXX
XXXXXXXXXXXXXXXXXX
XXX XXXXX XXXXX
XXXX, XXXX
(XXX) XXX-XXXX(123) 987-6543

SHIP TO:
XXXXXX XXXXX
Ithaca Mountain Climbers
XXX XXXX XXXXX
Ithaca, NY XXXX
(XXX) XXX-XXXX

COMMENTS OR SPECIAL INSTRUCTIONS:
XXXX XXXXXXXXXXXX XXXX

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
XXXXXX	XXX	XXXXXX XXXX	Express air	Warehouse	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Jekyll Carbon 2 - Over Mountain (Carbon)	6070	6070
1	Trigger Carbon 2 - Over Mountain (Carbon)	5970	5970
TOTAL DUE			12040

Make all checks payable to **Cannondale Bikes**
If you have any questions concerning this invoice, contact: XXXXX at (XXX) XXX-XXXX

THANK YOU FOR YOUR BUSINESS!