

# INVOICE

BILLED TO:

INVOICE NUMBER

INVOICE DATE

PO NUMBER

TERMS

SHIPPED VIA

SHIPPED TO:

DAYS	DESCRIPTION	PER DIEM	AMOUNT
		SUBTOTAL	
		HST	
		SHIPPING	
		TOTAL DUE	

MAKE CHECKS PAYABLE TO:

Questions concerning this invoice?

Call:

THANK YOU FOR YOUR BUSINESS