# **INVOICE**



**DATE** 

Date

**INVOICE NO** 

Number

**YOUR COMPANY** 

Street Address City, ST ZIP Code

Phone

Fax

Email

## **INVOICE TO**

Street Address
City, ST ZIP Code

Phone

Fax

Email

SALESPERSON	JOB	PAYMENT TERMS	<b>DUE DATE</b>

Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Product	Product description	\$Amount	\$Amount
Product	Product description	\$Amount	\$Amount
Product	Product description	\$Amount	\$Amount
Product	Product description	\$Amount	\$Amount
		Subtotal	
		Sales Tax	
		Total	

### POTTERY & CO.

#### Earthenware for everyone

**INVOICE** 

89 Pacific Ave, San Francisco, CA 45321 Phone: (123) 456-7890 Fax: (123) 456-7891

**Bill To:** 

Mollie Grau Perfect Places Interior Design 210 Stars Avenue Berkeley, CA 78910 (123) 987-6543

**Comments or special instructions:** 

Shipment contains fragile goods

**Ship To:** Mollie Grau Perfect Places Interior Design

210 Stars Avenue Berkeley, CA 78910 (123) 987-6543

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Suman	143	Nathan Rigby	Express air	Warehouse	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
100	Decorative clay pottery (LG)	13.00	1300.00
			_

1300.00 **SUBTOTAL** 65.00 **SALES TAX** 24.99 **SHIPPING & HANDLING** 1389.99 **TOTAL DUE** 

Invoice #100

Date: 1/1/23

Make all checks payable to Pottery & Co.

If you have any questions concerning this invoice, contact: Suman at (123) 456-7890.

Thank you for your business!