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 DUE DA

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	