INVOICE

NUMBER	PAGE

DATE

SOLD TO

SHIP TO

ORDERING	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	TERMS

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
ORDERED	SHIPPED	B/O					

COMMENTS

MISCELLANEOUS CHARGES	
TAX	
FREIGHT	
TOTAL	

QE 13-21

Proof Proof Proof