

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		