# INVOICE

CUSTOMER NO.

BILL TO

SHIP TO

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| | | | |

| PURCHASE ORDER NUMBER | ORDER DATE | ORDER DATE | OUR ORDER NUMBER |
|---|---|---|---|
| | | | |

| ITEM NO. / DESCRIPTION | QUANTITY REQ. | QUANTITY SHIPPED | QUANTITY B.O. | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|
| | | | | | |

QE 613-86

Proof Proof Proof Pro