

INVOICE

SOLD TO

SHIP TO

DATE

NUMBER

PAGE

DUE DATE

SHIP VIA	F.O.B.	TERMS	YOUR REF. NO.	OUR REF. NO.
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
			SUB TOTAL	
			G.S.T.	
			P.S.T.	
			TOTAL	
			NET TO PAY	

Proof Proof Proof