

INVOICE

SOLD TO _____

| | |
|-------------|----------------|
| DATE | YOUR ORDER NO. |
| SALESPERSON | OUR ORDER NO. |
| SHIPPED TO | |
| VIA | |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|-------------|-----------------|--------|
| TERMS | | TOTAL PURCHASES | |
| | | G.S.T. | |
| | | P.S.T. | |
| | | TOTAL | |