

INVOICE

SOLD TO

- _____
- _____
- _____

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

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
TERMS				TOTAL PURCHASES		
				G.S.T.		
				P.S.T.		
				TOTAL		