



**YOUR COMPANY NAME**  
 And Address  
 Imprinted, 3 or 4 Lines Here

# INVOICE

SOLD TO:

SHIP TO:

| ACCOUNT NO.  | SALES REP. NO. | PURCHASE ORDER NO. | SHIP VIA | COL         | PPD | DATE SHIPPED | TERMS                | INVOICE DATE | PAGE           |
|--------------|----------------|--------------------|----------|-------------|-----|--------------|----------------------|--------------|----------------|
|              |                |                    |          |             |     |              |                      |              |                |
| QTY. ORDERED | QTY. SHIPPED   | QTY. BACK ORDERED  | ITEM NO. | DESCRIPTION |     |              | UNIT PRICE           | DISC. %      | EXTENDED PRICE |
|              |                |                    |          |             |     |              |                      |              |                |
|              |                |                    |          |             |     |              | SALES AMOUNT         |              |                |
|              |                |                    |          |             |     |              | SALES TAX<br>FREIGHT |              |                |
|              |                |                    |          |             |     |              | <b>TOTAL</b>         |              |                |

**Thank You**