

# INVOICE



DATE \_\_\_\_\_

INVOICE NO. \_\_\_\_\_

BILL TO \_\_\_\_\_

SHIP TO \_\_\_\_\_

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-------------|-----|------------|-------|
|             |     |            |       |
|             |     |            |       |
|             |     |            |       |
|             |     |            |       |
|             |     |            |       |
|             |     |            |       |
|             |     |            |       |
|             |     |            |       |
|             |     |            |       |

Remarks / Payment Instructions:

SUBTOTAL \_\_\_\_\_

DISCOUNT \_\_\_\_\_

SUBTOTAL LESS DISCOUNT \_\_\_\_\_

TAX RATE \_\_\_\_\_

TOTAL TAX \_\_\_\_\_

SHIPPING/HANDLING \_\_\_\_\_

**Balance Due \$** \_\_\_\_\_