

INVOICE

DATE: _____

INVOICE NO: _____

BILL TO

SHIP TO

DESCRIPTION	QTY	UNIT PRICE	TOTAL
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$

SUBTOTAL \$

DISCOUNT \$

TAX RATE

TOTAL TAX \$

SHIPPING/HANDLING \$

BALANCE DUE \$