

# INVOICE

Invoice No:	
Invoice Date:	
PO No:	
Terms:	

**BILL TO:**

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**Ship To:**


Sales Person	Ship Date	Ship Via	Ship Number	Received Person

Item	Description	Quantity	Unit Price	Amount

Notes/Comments:	Subtotal	
	Discount	
	Tax total	
	Paid	
Payment Method:	<b>Total Due</b>	

*Thank you!*