

Invoice # : _____
 Invoice Date : _____

Bill To : [Company Name]
 [Company Address]
 [City, ST, ZIP Code]
 Attn : _____
 Phone : _____
 Fax : _____
 Email : _____

Ship To : [Company Name]
 [Company Address]
 [City, ST, ZIP Code]
 Attn : _____
 Phone : _____
 Fax : _____
 Email : _____

Item No	Description	Qty	Unit Price	Amount
Make all checks payable to : [Company Name] [Bank Name] [Bank Account]			Total	
			State Tax 3%	
			Federal Tax	
			Shipping	
			Grand Total	

Thank You !
We appreciate your business