## Company Name

INVOICE

INVOICE #100

TOTAL

DATE: ENTER DATE

UNIT PRICE

Company Slogan

Company Address Phone: Enter phone

Fax: Enter fax

SHIP TO:

Recipient Name Company Name Street Address City, ST ZIP Code

Phone

TO:

Recipient Name Company Name Street Address

City, ST ZIP Code Phone

COMMENTS OR SPECIAL INSTRUCTIONS:

Your comments

QUANTITY

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS	
Enter here	Enter here	Enter here	Enter here	Enter here	Due on receipt	

DESCRIPTION

	9	
	48	
8		
	4	
Ž.	8	
	SUBTOTAL	
	SALES TAX	
	SHIPPING & HANDLING	
	TOTAL DUE	

Make all checks payable to Company Name.

If you have any questions concerning this invoice, contact: Your Name at Phone or Email.

THANK YOU FOR YOUR BUSINESS!