INVOICE

Bill to:			Ship to (if different)			
				;		
Invoice Date	Invoice #	P.O.#	Vendor (our Number)	Date Shipped	Terms	
	D	21				
Line Item	Part No.	Qty	Description	Hours	Rate	Amount
Subtotal: Tax:						
Thank You!					Shipping & Handling:	
			Thank you for your prompt payment! Payment is due Total Due:			