



STATEMENT

Statement No: _____
Date: _____
Customer ID: _____

BILL TO

SHIP TO

DESCRIPTION OF SERVICES / PRODUCTS	QTY	UNIT PRICE	AMOUNT
------------------------------------	-----	------------	--------

PAYMENT TERMS & INSTRUCTIONS

Subtotal: _____
Tax Rate: _____
Tax Total: _____

Shipping:

Total Due:

Authorized Signature

Date

TERMS & CONDITIONS