

INVOICE

Invoice #: _____
Date: _____
Due Date: _____
Customer ID: _____

BILL TO

CREDIT ACCOUNT BALANCE

Total Credit Limit: _____
Current Outstanding Balance: _____
Available Credit (Before Invoice): _____
This Invoice Total: _____
Remaining Credit Limit: _____

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL

Subtotal: _____
Tax: _____
Total Due: _____

