

DEFERRED CREDIT
INVOICE

Invoice No.	
Date	
Account No.	

BILL TO

SHIP TO

DEFERRED PAYMENT TERMS

DEFERRED PERIOD
PAYMENT DUE DATE
INTEREST RATE (POST-DEFERRAL)
AUTHORIZED CREDIT LIMIT

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL

Subtotal	
Tax Rate / Tax Amount	
Total Invoice Amount	
Down Payment (If Applicable)	
Deferred Credit Balance	

CUSTOMER SIGNATURE (ACCEPTANCE OF TERMS)

AUTHORIZED REPRESENTATIVE SIGNATURE