

Invoice No: _____

Date: _____

Order No: _____

Customer ID: _____

BILL TO

SHIP TO

ITEM/SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL

PAYMENT METHOD & NOTES

Subtotal: _____

Discount: _____

Sales Tax: _____

Shipping & Handling: _____

Total Due:

Amount Paid: _____

Balance Due: _____

PREPARED BY

CUSTOMER SIGNATURE