

# INVOICE

Invoice No:  
Date:  
Total Amount:

BILL TO

SHIP/PROJECT TO

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-------------|----------|------------|--------|
|             |          |            |        |
|             |          |            |        |
|             |          |            |        |
|             |          |            |        |

Subtotal:

Tax:

Total:

## SPLIT PAYMENT SCHEDULE

| INSTALLMENT | DUE DATE | AMOUNT DUE | STATUS |
|-------------|----------|------------|--------|
| 1st Payment |          |            |        |
| 2nd Payment |          |            |        |

| INSTALLMENT | DUE DATE | AMOUNT DUE | STATUS      |
|-------------|----------|------------|-------------|
| 3rd Payment |          |            | <div></div> |
| 4th Payment |          |            | <div></div> |

**Payment Terms & Instructions**