TRADE CREDIT INVOICE

Invoice No.	
Invoice Date	
Credit Account No.	

BILL TO (DEBTOR)

SHIP TO

CUSTOMER P.O. NO.	PAYMENT TERMS	DUE DATE	EST. DELIVERY DATE

ITEM / SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal	
Tax / VAT	
Trade Discount	
Total Balance Due	

Authorized Representative Signature

Customer Acceptance / Date

Trade Credit Terms: Interest may be charged on all overdue accounts at the rate of % per month. All claims for shortages or damaged goods must be made within days of delivery. Title to the goods listed above shall not pass to the buyer until payment in full has been received.

For inquiries regarding this invoice, please contact your account manager.