CREDIT INVOICE

BILL TO (CUSTOMER)

INVOICE & TRADE CREDIT DETAILS

Invoice Number:

Invoice Date:

Customer Account #:

Payment Terms:

Credit Limit:

Due Date:

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Trade Credit Terms & Conditions

Subtotal:

Tax Rate (%):

Sales Tax:	
Freight / Shipping:	
Total Due:	

Authorized Representative Signature

Customer Acceptance Signature