

COMMERCIAL INVOICE

Invoice No: _____

Date: _____

Due Date: _____

Customer ID: _____

BILL TO

SHIP TO

CREDIT ACCOUNT SUMMARY

APPROVED CREDIT LIMIT

CURRENT OUTSTANDING BALANCE

AVAILABLE CREDIT LIMIT

TERMS OF CREDIT

ITEM CODE

DESCRIPTION

QTY

UNIT PRICE

TOTAL

Subtotal: _____

Tax: _____

Total Due: _____

Est. Remaining Credit: _____

Terms & Conditions

AUTHORIZED SIGNATURE

CUSTOMER ACCEPTANCE