

INVOICE

BILL TO

Invoice Number:

Date:

Due Date:

Customer Account No:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

Subtotal:

Tax:

-
-

Total Due:

CREDIT TERMS AGREEMENT

Payment Terms (e.g., Net 30, 2/10 Net 30)

Interest Rate on Overdue Balances (% per month)

Credit Limit Approved

Late Payment Grace Period (Days)

AUTHORIZED REPRESENTATIVE SIGNATURE

DATE