

INVOICE

Invoice No.	
Date	
Payment Terms	
Due Date	

BILL TO

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CREDIT ACCOUNT SUMMARY

Credit Account No.
Credit Limit
Available Credit
Current Balance

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL

Subtotal

.....

Tax Rate

.....

Sales Tax

.....

Total Due

.....

Authorized Signature

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Customer Acceptance Signature

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CREDIT TERMS & CONDITIONS

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Payment is due in accordance with the established credit account terms. Late payments are subject to interest charges calculated at the agreed-upon rate per annum on the outstanding balance. Please reference the Credit Account Number and Invoice Number on all remittances.