

INVOICE

Invoice No: _____
Invoice Date: _____
Payment Terms: **Net 30 Days**
Due Date: _____

BILL TO

SHIP TO

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

Subtotal: _____
Tax: _____

Total Due:

Credit Term Notice: Payment is due within 30 days of the invoice date (Net 30). Late payments may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on all past due balances.

Payment Instructions / Remittance Details:

Thank you for your business.