

# INVOICE

NET 60 TERMS

**BILL TO**

**SHIP TO**

**INVOICE DETAILS**

**Invoice Number:**

**Invoice Date:**

**Payment Term:**

Net 60 Days

**Due Date:**

**PO Number:**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

Subtotal:

Tax Rate:

Tax Amount:

**Total Due:**

**PAYMENT TERMS & POLICY**

Payment is due strictly within 60 days of the invoice date. According to the agreed Net 60 credit term agreement, late payments may be subject to interest charges of % per month on past due balances. Please remit payment via bank transfer using the

instructions below.

**Bank Name:**

**Account Name:**

**Account Number:**

**Routing Number / BIC:**