

DELAYED CREDIT INVOICE

Invoice No.	
Date	
Original Inv. Ref	
Credit Term Date	

BILL TO

SHIP TO

DESCRIPTION OF GOODS/SERVICES	QTY	UNIT PRICE	DEFERRED CREDIT	AMOUNT DUE
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Deferred Credit Conditions & Terms

Subtotal	
Total Credit Applied	
Tax Rate / Tax Amount	
Deferred Balance Due	

Authorized Signature

Customer Acceptance Signature
