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# INVOICE

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

PO Number: \_\_\_\_\_

Customer ID: \_\_\_\_\_

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## BILL TO

## SHIP TO

#	ITEM / SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL

## PAYMENT METHOD & INSTRUCTIONS

Subtotal: \_\_\_\_\_

Sales Tax: \_\_\_\_\_

Shipping: \_\_\_\_\_

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**Total Due:**

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**TERMS & CONDITIONS**

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Authorized Signature

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Customer Acceptance

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