COMMERCIAL CREDIT INVOICE

BILL TO

SHIP TO

Invoice Number	Invoice Date	Due Date	Credit Account ID	Payment Terms

Purchase Order (PO) #	Contract / Agreement ID	Approved Credit Limit	Available Credit Balance

ITEM / SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

TRADE CREDIT & PAYMENT TERMS

Subtotal:

Tax Rate / VAT:

Shipping & Handling:

Total Due:

Authorized Signature

Thank you for your business.