

INVOICE

Invoice No. _____

Date _____

Due Date

P.O. Number

BILL TO

SHIP TO / DELIVERY ADDRESS

JOB SPECIFICATIONS

PROJECT NAME / JOB REF

MATERIAL / PAPER STOCK

INK / COLORS

DIMENSIONS / SIZE

FINISHING / COATING

DIE-LINE / BOX STYLE

TOTAL RUN QUANTITY

SHIPPING METHOD

ITEM	DESCRIPTION / CUSTOM SPECIFICATIONS	QUANTITY	UNIT PRICE	AMOUNT
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Subtotal

Tax (Packaging/Print)

Freight / Shipping

Total Due

Payment Terms & Instructions

Authorized Signature