

BILLING STATEMENT

Statement No: _____

Date: _____

Customer ID: _____

BILL TO

SHIP TO

Date	Description	Qty	Unit Price	Amount
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Subtotal: _____

Tax: _____

Payments/Credits: _____

Total Due: _____

Payment Instructions

