INVOICE

Invoice No.	
Date	
Customer Account	

BILL TO (DEBTOR)

SHIP TO

ITEM / NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

COMMERCIAL CREDIT TERMS

Payment Terms: Net 30 Days

Interest of 1.5% per month (or the maximum allowed by law) will be charged on all past due accounts.

REMITTANCE INSTRUCTIONS

Subtotal	
Tax Rate (%)	
Sales Tax	
Total Due	

Authorized Signature

Customer Acceptance Signature (Required for Credit)

Thank you for your business.