

INVOICE

INVOICE#	
DATE	
DUE DATE	
CUSTOMER PO	
JOB NUMBER	

INVOICETO

SHIP TO

PRODUCTION & BINDERY SPECIFICATIONS	
Job Title:	Paper Stock:
Flat Size:	Finished Size:
Ink/Colors:	Bindery/Finishing:
Press Run Qty:	Packaging:

ITEM	DESCRIPTION OF SERVICES / MATERIALS	QUANTITY	UNIT PRICE	TOTAL

Subtotal
Sales Tax
Shipping & Freight
Total Due

TERMS & CONDITIONS

AUTHORIZED SIGNATURE