

INVOICE

Invoice No: _____
Date: _____
Due Date: _____
PO Number: _____

BILL TO

SHIP TO

JOB SPECIFICATIONS

Project Title:
Print Run / Qty:
Paper Stock:
Binding Type:
Ink / Colors:
Finished Size:

DESCRIPTION OF SERVICES / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT

PAYMENT TERMS & INSTRUCTIONS

Subtotal: _____
Tax / VAT: _____
Shipping: _____

Total Due:

Thank you for your business!

Authorized Signature:
Date: