

# INVOICE

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

Account No: \_\_\_\_\_

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**BILL TO**

\_\_\_\_\_

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**SHIP TO**

\_\_\_\_\_

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PAYMENT TERMS

DUE DATE

CREDIT LIMIT

LATE INTEREST RATE

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Subtotal** \_\_\_\_\_

**Tax Rate** \_\_\_\_\_

**Total Tax** \_\_\_\_\_

**Total Due** \_\_\_\_\_

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STANDARD CREDIT TERMS & CONDITIONS

- 1. Payments are due strictly in accordance with the payment terms specified above.
- 2. Interest charges at the rate specified above will be applied to all past-due balances.
- 3. Please reference the Invoice Number and Account Number on all remittances and bank transfers.

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Authorized Signature (Seller)

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Received & Accepted By (Buyer)