INVOICE

[Business Name]

[Address Line 1]
[Address Line 2]

Invoice #: _________

Date: _________

Customer ID: _________

BILL TO

[Client Name]

[Client Company]

[Client Address]

CREDIT SUMMARY

Credit Limit: _________

Available Credit: _________

Purchase Order #: _________

Description	Quantity	Unit Price	Total

Subtotal: _________
Tax: _________
Total Amount: _________

DEFERRED PAYMENT TERMS (CREDIT AGREEMENT)

Payment Due Date: _________

Deferred Period: _________ Days

Interest Rate (APR): _________%

Minimum Due: _________

* This invoice is issued under the terms of the master business credit agreement. Late payments are subject to penalties as defined in the credit policy.