

CREDIT INVOICE

Retailer Name
123 Auto Lane, Parts City
Phone: (555) 012-3456

Invoice #: _____
Date: _____
Account #: _____

Bill To:
Vehicle Info:

VIN: _____
Year/Make/Model: _____

Part Number	Description	Qty	Unit Price	Total

Subtotal: \$0.00
Core Charge: \$0.00
Sales Tax: \$0.00

Total Due: \$0.00

Terms: Net 30 days. Returns subject to 15% restocking fee. Electrical parts are non-returnable.

Received By: _____ Date: _____