

[COMPANY NAME]

[Address Line 1]
[Address Line 2]
[Phone/Email]

INVOICE

Invoice #: _____
Date: _____
PO #: _____

BILL TO:

SHIP TO:

SKU / Item #	Description	Quantity	Unit Price	Total

SKU / Item #	Description	Quantity	Unit Price	Total

Subtotal: \$ _____
Shipping & Handling: \$ _____
Tax: \$ _____
GRAND TOTAL: \$ _____

TERMS & NOTES:

Payment Terms: Net [] days. Please make checks payable to [Company Name].
Thank you for your business!