

ELECTRIC SKATEBOARD CO.

INVOICE

Date: _____
Invoice #: _____

SELLER

[Business Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

BILL TO

[Customer Name]
[Street Address]
[City, State, Zip]
[Phone]

Item Description	Serial Number	Qty	Unit Price	Total
Electric Skateboard Model: _____	SN- _____	___	\$_____.00	\$_____.00
Additional Battery / Accessories	-	___	\$_____.00	\$_____.00
Shipping & Handling	-	1	\$_____.00	\$_____.00

Subtotal: \$ _____
Tax: \$ _____
TOTAL: \$ _____

TERMS & WARRANTY

Warranty Period: [Number] Months from date of purchase. Warranty covers motor and battery defects only. No returns on used boards.

Payment Method: _____