

Corporate Office Supplies Ltd.
123 Business Avenue, Suite 500
corporate@example.com

Invoice #: _____
Date: _____
PO #: _____

SKU	Description	Qty	Unit Price	Total
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Subtotal: \$ _____
Tax (____%): \$ _____
Shipping: \$ _____
Grand Total: \$ _____

Notes: All items remain property of Corporate Office Supplies Ltd. until full payment is received. Please make checks payable to the company name listed above.