

YOUR LOGO

place it here or delete box

Company name
Address
City, State, Zip
Phone: 999-999-9999

INVOICE

web: www.yoursite.com
e-mail: sales@yoursite.com

Date: April 11, 2012	Page: 1
Invoice number 9999	
Customer number: 9999	

BILL TO:

Company name
Address
City, State, Zip
Phone: 999-999-9999
Fax: 999-999-9998

SHIP TO:

same

ORDER NO	ORDER DATE	EST. SHIP DATE	P.O. NUMBER	SHIPPED VIA	TERMS

QUANTITY	ITEM NO	DESCRIPTION	UNIT PRICE	TOTAL
Comments: All prices in US dollars. These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to Unites States law is prohibited.				

Subtotal	
Freight	
Sales tax	
TOTAL DUE	