

INVOICE

powered by
GeneralBlue

Date:

Invoice #:

Bill To:

Ship To:

Salesperson	P.O. Number	Ship Via	F.O.B. Point	Terms

Description	Quantity	Unit Price	Total

Tax Rate:	Shipping:

Subtotal:
Sales Tax:
TOTAL DUE:

If you have any concerns regarding this invoice, please contact

Detach and return with payment

REMITTANCE

Invoice #:	
Customer ID:	
Date:	
Amount Enclosed:	