

# Invoice

DATE

Name

Addr1

Addr2

City

State

Zip

CUSTOMER

BILL TO	
Addr1	
Addr2	
Addr3	
City	
State	Zip

SHIP TO	
Addr1	
Addr2	
Addr3	
City	
State	Zip

P.O. Number	TERMS	DUE DATE

ROW	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
				SUBTOTAL	
Tax Jurisdiction			Tax Rate (%)	TAX	
				TOTAL	

MEMO