INVOICE

Invoice No. :
Date :
Customer :
Ship To :
Ship Via :
Terms : Net 30 Days
Due Date :

Quantity	Description	Unit Price	Amount
	Subtotal		
	Sales Tax (0.00%)		
	Shipping & Handling		
	Total Due		

Make all checks payable to
[illegible]

THANK YOU FOR YOUR BUSINESS!

Sales Tax [illegible]
[illegible]