

LOGO

COMPANY NAME  
STREET ADDRESS  
CITY, STATE ZIP CODE  
PHONE NUMBER

INVOICE  
INVOICE NO.

SOLD TO:

SHIP TO:

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	TERMS	INVOICE DATE	PAGE
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QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	REQUESTED SHIP DATE	UNIT PRICE	EXTENDED PRICE
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**SAMPLE**  
Please Note: This image is not to scale - It has been reduced to fit this sheet

SALE AMOUNT

MISC. CHARGES  
SALES TAX  
FREIGHT

TOTAL

Thank You