

INVOICE

SOLD TO: _____

DELIVER TO: _____

| SALESPERSON | CASH | CHARGE | COD | ORDER # | NEWACCT | TERMS |
|------------------------|---------|-------------|-----|---------|--------------|-------|
| QTY | STOCK # | DESCRIPTION | | | PRICE | TOTAL |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | Merch. Total | |
| DELIVERY INSTRUCTIONS: | | | | | Tax | |
| | | | | | TOTAL | |
| | | | | | Down Payment | |
| | | | | | Balance Due | |