

INVOICE

SOLD
TO: _____

DELIVER
TO: _____

SALESPERSON	CASH	CHARGE	COD	ORDER #	NEW ACCT	TERMS	
QTY	STOCK NO.	DESCRIPTION			PRICE	TOTAL	
DELIVERY INSTRUCTIONS:					MERCH TOTAL		
					TAX		
					TOTAL		
					DOWN PAYMENT		
					BALANCE DUE		