PERFORATION LINE FOR THE BACK OF THE SHEET
(BACK USED ONLY IF YOU SELECTED PRINTING ON BACK OF SHEET OPTION)

INVOICE

SOLD TO: _____

_____

_____

DELIVER TO: _____

_____

_____

SALESPERSON	CASH	CHARGE	COD	ORDER #	NEW ACCT	TERMS

QTY	STOCK #	DESCRIPTION	PRICE	TOTAL
		MERCH TOTAL		
		TAX		
DELIVERY INSTRUCTIONS:		**TOTAL**		
		DOWN PAYMENT		
		BALANCE DUE		