PERFORATION LINE FOR THE FRONT OF THE SHEET

# INVOICE

SOLD TO: ______________________________

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DELIVER TO: ______________________________

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| SALESPERSON | CASH | CHARGE | COD | ORDER # | NEW ACCT | TERMS |
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| QTY | STOCK # | DESCRIPTION | PRICE | TOTAL |
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| | | MERCH TOTAL | | |
| | | TAX | | |
| DELIVERY INSTRUCTIONS | | **TOTAL** | | |
| | | DOWN PAYMENT | | |
| | | BALANCE DUE | | |