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			