DATE	NUMBER	PAGE

INVOICE

SOLD TO:

SHIP TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS

QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
					SALE AMOUNT	
					MISC. CHARGES SALES TAX FREIGHT	
					TOTAL	