## Invoice

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Bill To |  |  | Contract No. | Invoice #  |  |
| Invoice Date |  |
| Customer ID |  |
|  |
| Date | Your Order # | Our Order # | Sales Rep. | F.O.B. | Ship Via | Terms | Tax ID |
|  |  |  |  |  |  | Net 30 |  |
|  |
| Qty | Item | Units | Description | Discount % | Taxable | Unit Price | Total |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Subtotal |  |
|  |  |
|  |  |
|  |  |
| Balance Due |  |
|  |

Duns Number

Cage Code