

Firearm Shop Invoice Template in PDF Format



Template#: c6038

Firearm Shop Invoice Template was designed by and initially released on <https://www.InvoicingTemplate.com> on Sunday, November 18, 2018, and is categorized as **Sales**. As always **Gun Store Billing Format** was published in two editions - one free **Firearm Shop Invoice Template**, and another Uniform Invoice Software version that is able to turn **Firearm Shop Invoice Template** into complete invoicing software. This "**Firearm Shop Invoice Template in PDF Format**" document includes brief description about the template, as well as a PDF invoice form exported from "invoicetemplateusa.xlsx". Visit [the collection page](#) to find our collection of PDF invoice templates!

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Firearm Shop Invoice Template - Summary

This free invoice template designed for firearms shop defined a number of custom fields to fulfill the business requirements. For example, the serial number columns allows you to record the unique number of each invoiced firearm like a pistol, a rifle or shotgun.

Firearm Shop Invoice Template - PDF Format

BUSINESS NAME

INVOICE



Address
City, State ZIP
Phone, Contact
Web Address, Slogan

DATE: November 19, 2018
INVOICE #: SSF0000000001

Bill To:		Ship To:	
Name	test name1	test name1	
Address	add1	add1	
City, ST ZIP	city1 z12345	city1 z12345	
Email	test @ InvoicingTemplate.com	shipemail	
Phone	phone1	phone1	

P.O. #	Sales Rep. Name	Order Date	Ship	Terms	Ship Date
po#1	Steve Saridakis	2/18/2010	US Postal	Cash	3/18/2010

Tracking#:	tracking#1
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Product ID	Description	Serial No.	Quantity	Unit Price	Line Total
0000000001	product 1 description	serial#1	1	10.00	10.00
0000000001	product 1 description	serial#2	2	20.00	40.00
0000000001	product 1 description	serial#3	3	30.00	90.00
0000000001	product 1 description	serial#4	4	40.00	160.00
0000000001	product 1 description	serial#5	5	50.00	250.00
0000000001	product 1 description	serial#6	6	60.00	360.00
0000000001	product 1 description	serial#7	7	70.00	490.00

4473#:	atfnum#1	CASH SUBTOTAL	1,400.00
NICS#:	nics#1	TRANSFER FEE	1.00
CCW#:	ccs1	STATE TAX 8.30%	116.20

CREDIT CARD FEE 3.50%	49.00
SHIPPING & HANDLING	-
TOTAL	1,565.20
PAID	-
TOTAL DUE	1,565.20

NOTES:
notes #1

Thank you for your patronage with BUSINESS NAME