

Business Name

INVOICE

Street Address



City, ST ZIP Code

DATE: August 14, 2016

Phone Number, Web Address, etc.

INVOICE #

Bill To:

Ship To:

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		8/14/2016			

Description / Taxable	Quantity	Unit Price	Line Total
<input type="checkbox"/>	▲ ▼		
<input type="checkbox"/>	▲ ▼		
<input type="checkbox"/>	▲ ▼		
<input type="checkbox"/>	▲ ▼		
<input type="checkbox"/>	▲ ▼		
<input type="checkbox"/>	▲ ▼		

SUBTOTAL		-
PST	6.50%	-
GST	3.20%	-
SHIPPING & HANDLING		-
TOTAL		-
PAID		-
TOTAL DUE		-

THANK YOU FOR YOUR BUSINESS!