|  |  |
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|  | INVOICE |
|  | **INVOICE #**  **INVOICE DATE:** |
| ,  ,  Phone: | ­ |

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| BILL |  |
| TO |  |
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|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| qty | item ID# | description | unit price | ITEM total |
|  |  |  |  | $0.00 |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | SUBTOTAL |  |
| payment terms |  | Tax |  |
| PAYMENT DUE |  | Total DUE | **$0.00** |

Make All Checks Payable To:

**THANK YOU FOR YOUR BUSINESS!**

seller\_fax=EXISTS:show

shipping\_boole=yes:show

customer\_id=EXISTS:show

shipping\_boole=yes:show

purchase\_entry\_form=5:show|purchase\_entry\_form=4:show|purchase\_entry\_form=3:show|purchase\_entry\_form=2:show

purchase\_entry\_form=5:show|purchase\_entry\_form=4:show|purchase\_entry\_form=3:show

purchase\_entry\_form=5:show|purchase\_entry\_form=4:show

purchase\_entry\_form=5:show