## INVOICE

Bill to:		

Ship to (if different)

Invoice Date	Invoice #	P.O. #	Vendor (our Number)	Date Shipped	Terms

Line Item	Part No.	Qty	Description	Hours	Rate	Amount
Subtotal:						

Tax:

**Total Due:** 

Shipping & Handling:

Thank You!

Thank you for your prompt payment! **Payment is due** \_\_\_\_\_\_.

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