<table>
<tr><td>F
R
O
M</td><td></td></tr>
</table>

INVOICE NUMBER

INVOICE DATE

<table>
<tr><td>B
I
L
L

T
O</td><td>S
H
I
P

T
O</td></tr>
</table>

DATE SHIPPED	SHIP VIA	TERMS	SALESMAN	DATE ORDERED	PO NUMBER	FREIGHT

PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL PRICE

C
O
M
M
E
N
T
S

SUB TOTAL	
DISCOUNT	
PROV TAX	
GST TAX	
SHIPPING	
AMOUNT PAID	
AMOUNT DUE	