

# INVOICE

Invoice #:	
Invoice Date:	
Customer ID:	

Bill to:	Ship to:

Date:		FOB:	
Your Order #:		Ship Via:	
Our Order #:		Terms:	
Sales Rep:		Tax ID:	

Items Ordered							
Style #:	Style Name:	Quantity:	Description:	Size:	Color:	Unit Price:	Total:

Subtotal:	
Tax:	
Shipping:	
Miscellaneous:	
Balance Due:	

Remittance:	
Customer ID:	
Date:	
Amount Due:	
Amount Enclosed:	