

Invoice

Reprint

Sold To Bill to
 Name
 Address1
 Address2
 Address3
 City
 Province no
 Country
 P/Code

Ship To Customer#
 Name
 Address1
 Address2
 Address3
 City
 Province #
 Country
 P/Code

Invoice No :	Invoice Date :	Customer P.O. :	Our Order	
1	14-jan-10	Customer PO#	1-0	1
Agent	Terms Of Payment	Ship Via	F.O.B.	Warehouse
Sls#	Terms Description	Ship Via	FOB	Wh#

Product Code And Description	Qty. Order	Qty. Ship	Qty. B/O	UOM	Unit Price	Extension
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Product#		1.00		um	\$10.00	\$10.00
Product Description					0.00 GST/HST:	\$10.00
P/Tax Filler		0			Total:	\$3.00

Serial Number:
 Lot#

Bank:
Bank Account: 12345-Account
Invoice Due Date: 14-jan-10

Order Discount:	\$1.00-
Freight Amount :	\$1.00
Subtotal :	\$10.00
Tax1 Sales Tax:	\$7.00
Tax2 Sales Tax :	\$8.07
Invoice Total :	Curr \$0.00
Credit	Curr \$0.00
Balance	Curr \$0.00