INVOICE

Bill to:				Ship to (if different)	different)	
Invoice Date	Invoice #	P.O. #	Vendor (our Number)	Date Shipped	Terms	;
			,	•		
Line Item	Part No.	Qty	Description	Hours	Rate	Amount
Subtotal:						
Tave						
Thank You!			Shipping & Handling:			
			Thank you for your prompt payment! Payment is due Total Due:			