

Invoice

P.O.#	
DATE	09-20-2023
DUE DATE	09-27-2023
TERMS	7
AMOUNT DUE	\$

Bill To:

Fold here

#	DESCRIPTION	PRICE	QTY	SUBTOTAL
				TOTAL: \$

PAYMENT STUB

From	
DATE	09-20-2023
DUE DATE	09-27-2023
TERMS	7
REFERENCE	
AMOUNT DUE	\$

Bill To: