COMPUTER SALES INVOICE

FROM

COMPANY: _____
ATTN: _____
ADDRESS: _____
CITY, STATE: _____
ZIP: _____
PHONE: _____
E-MAIL: _____

DETAILS

INVOICE NO. _____
ISSUE DATE: _____
FULL PAYMENT DUE BY: _____

BILL TO

COMPANY: _____
ATTN: _____
ADDRESS: _____
CITY, STATE: _____
ZIP: _____
PHONE: _____
E-MAIL: _____

SHIPPING

COMPANY: _____
ATTN: _____
ADDRESS: _____
CITY, STATE: _____
ZIP: _____
PHONE: _____
E-MAIL: _____

DESCRIPTION / SERIAL #	QUANTITY	UNIT PRICE	AMOUNT ($)

SUBTOTAL	
DISCOUNT	
TAX / VAT	
SHIPPING	
TOTAL	

NOTES: _____

_____

_____

THANK YOU FOR YOUR BUSINESS