## **BLANK INVOICE TEMPLATE**

## INVOICE

DATE

INVOICE NO.

Payment due upon receipt.

SHIP TO

**BILL TO** 

DESCRIPTION

TOTAL Remarks / Instructions: **SUBTOTAL** enter total amount **DISCOUNT** SUBTOTAL LESS DISCOUNT enter percentage TAX RATE % TOTAL TAX SHIPPING/HANDLING Please make check payable to OTHER

THANK YOU

For questions concerning this invoice, please contact

TOTAL \$

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