LOGO

Remit to: Your Company First Line Second Line 

 Invoice Number:
 0192834-IN

 Invoice Date:
 8/2/2018

 Order Number:
 0192834

 Order Date:
 8/2/2018

 Customer Number:
 00-0000000

**Ship To:** 0932

Sold To: YOUR COMPANY ATTN: A NAME P.O. BOX 12345 M1 P-3

LONDON, PO67 CO3

Ship To: YOUR COMPANY BUILDING 1 FIRST LINE ADDRESS SECOND LINE ADDRESS CITY, POST CODE

PO NUMBER	SALES	PERSON	TERMS	DUE DATE
AB1010110	A NAME	(555) 430-239	0% Discount	9/2/2018
DELIVERY DATE	DRIVER	TRUCK NUMBER	TERMINAL	TRACKING ID
8/2/2018	01	300A		BOL# 123456

BULK OR PKG. SIZE	PRODUCT DELIVERED	BILL OF LADING	ORDERED	DELIVERED	PRICE	AMOUNT
GAL	BEIGE FOOD	123456	4,000.00	3,986.00	2.01	8,011.86
Extraneous cost 1			0.00100	3.89		
Extraneous cost 2				0.00214	8.32	

Net Invoice: 8,024.07 Sales Tax: 650.24

2.013141 8,024.07

Invoice Total: £8,674.31

A whole bunch of legal small print. A whole bunch of legal small print.