

# Sales Invoice

**Invoice #:**

**Invoice Date:**

**Packing Slip #:**

Shipped from

**Entered By:**

**Phone:**

**Fax:**

Line	Qty	Item Number	Description	Invoiced	UOM	Unit Price	UOM	Item Total
							<b>SubTotal</b>	<b>\$0.00</b>
							<b>Freight (includes Shipping &amp; Handling)</b>	<b>\$0.00</b>
							<b>Min. Order Fee</b>	<b>\$0.00</b>
							<b>Tax</b>	
							<b>Total</b>	