

# INVOICE

powered by  
**GeneralBlue**

Date:

Invoice #:

**Bill To:**

**Ship To:**

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Salesperson	P.O. Number	Ship Via	F.O.B. Point	Terms

Description	Quantity	Unit Price	Total

Tax Rate:	Shipping:

Subtotal:  
Sales Tax:  
**TOTAL DUE:**

*If you have any concerns regarding this invoice, please contact*

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*Detach and return with payment*

## REMITTANCE

Invoice #:	
Customer ID:	
Date:	
Amount Enclosed:	