

Street Address

City, ST ZIP Code

Phone Number,Web Address, etc.

DATE:

INVOICE #:

Bill To:

P.O. #	Sales Rep. Name	Terms	Due Date

[illegible]

Your Bank account, etc.

NOTES:

SUBTOTAL

PST 8.000%

GST 6.000%

 Springer

SHIPPING & HANDLING

TOTAL

PAID

TOTAL DUE

THANK YOU FOR YOUR BUSINESS!