

SALES INVOICE

DATE: September 15, 2015
INVOICE #: 12

BILL TO: Ann Johnson
 | 123 Main Street
 Shrewsbury, MA

SHIP TO:

P.O. #	Sales Rep. Name	Terms	Due Date
67	Pierre Fort	Monthly	31-Oct-15

Product ID	Description	Quantity	Unit Price	Discount	Line Total
p1	Heat and Hot Water	1	200.00		200.00

SUBTOTAL	200.00
PST 8.000%	-
GST 6.000%	-
SHIPPING & HANDLING	-
TOTAL	200.00
PAID	-
TOTAL DUE	200.00

NOTES:
 Tip of the Month -- Keep your home warm enough so that your water pipes don't freeze! It will pay off in the long run!

THANK YOU FOR YOUR BUSINESS!