XY&Z PhoneCompany

238West St
Westboro, Ma

SALES INVOICE

DATE: September 15, 2015
INVOICE #: 4567

BILL TO: Carol White
123 Main Street
Grafton, MA

SHIP TO:

P.O. #	Sales Rep. Name	Terms	Due Date
1234	Helen Homer	Monthly	31-Oct-15

Product ID	Description	Quantity	Unit Price	Discount	Line Total
p1	Phone Service	1	100.00		100.00

SUBTOTAL	100.00
PST 8.000%	-
GST 6.000%	-
SHIPPING & HANDLING	-
TOTAL	100.00
PAID	-
TOTAL DUE	100.00

NOTES:

THANK YOU FOR YOUR BUSINESS!