

INVOICE

Date	Invoice #
07/18/2012	1823

Bill To
Billing Company Address 1302 McArver Ave Gastonia, NC 28052

Ship To

P.O. NUMBER	TERMS	Due Date	SHIP	VIA
1234	Net 15			email

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	item6	Craftsman 32 in Chain Saw	199.99	199.99
	item19-556	Kemore Vacuum DL-19	306.99	306.99
	item654-14x	Kemore Vacuum bags for DL-19	16.99	50.97

master comment

Total	\$557.95
Payments/Credits	
Balance Due	\$557.95