

# INVOICE

SOLD  
TO:

SALESPERSON	DATE OF INVOICE
SHIP TO	

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL.	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER		
QUANTITY	DESCRIPTION			PRICE	AMOUNT	GST %	GST AMOUNT	TOTAL	
Proof of Proof									

02 611-55

Proof of Proof