

ABC Security, Inc.

INVOICE

12345 Sixth Avenue
Indianapolis, In 46200

(317) 555-555

SOLD TO:

Traning Attendee
9874 Fifth Street
Indianapolis, IN 48788

INVOICE NUMBER	45678
INVOICE DATE	November 16, 2010
OUR ORDER NO.	726278
YOUR ORDER NO.	1892727
TERMS	Net 30
SALES REP	Jon Doe
SHIPPED VIA	Air
F.O.B.	Indianapolis, IN

SHIPPED TO:

Same

Sales Tax --- EXEMPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Portable Generators	249,985.00	\$249,985.00
		SUBTOTAL	249,985.00
		TAX	0.00
		FREIGHT	15.00
			\$250,000.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

Name
(317) 555-555
email: someone@somename.com

MAKE ALL CHECKS PAYABLE TO:

ABC Security, Inc
Attn: Accounts Receivable
12345 Sixth Avenue
Indianapolis, In 46200

THANK YOU FOR YOUR BUSINESS!