

# COMPUTER SALES INVOICE

Bill To	Ship To	Invoice #	Payment Terms	Amount Due
_____	_____	_____	_____	
_____	_____	Invoice Date	Due Date	
_____	_____	_____	_____	

Description	Quantity	Unit Price	Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Payment Method(s): _____	Subtotal
	Tax
	Shipping
Payment Link(s): _____	Misc.

Notes:	Amount Due
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