**Invoice**

|  |  |
| --- | --- |
| Date | Invoice # |
|  |  |

|  |  |  |
| --- | --- | --- |
| Invoice To |  | Ship To |
|   |  |   |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PO No. | Terms | Rep | Ship | Via | F.O.B | Project |
|  |  |  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item Description | Qty | Net Price | Unit | Amount |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Subtotal |  |
| HST on Sales @ 13% |  |
| **Total** |  |