



23 Sierra St.
Glens Falls, NY 12801

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Invoice

Invoice #:
Invoice Date:
Customer ID:

Bill To:

Ship To:

Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total

Subtotal	
Tax	
Shipping	
Miscellaneous	
Balance Due	

REMITTANCE
Customer ID:
Date:
Amount Due:
Amount Enclosed: