INVOICE WITH PARTIAL PAYMENT

Company Name
123 Main Street
Hamilton, OH 44416
(321) 456-7890
Email Address
Point of Contact

DATE
03/15/18
INVOICE NO.
A246
CUSTOMER NO.
114H

BILL TO

ATTN: Name / Dept
Company Name
123 Main Street
Hamilton, OH 44416
(321) 456-7890
Email Address

SHIP TO

ATTN: Name / Dept
Company Name
123 Main Street
Hamilton, OH 44416
(321) 456-7890

P.O. NO.	SHIP DATE	SHIP VIA	SALESPERSON	FOB	TERMS

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
A111	Women's Tall - M	10	$10.00	$100.00
B222	Men's Tall - M	5	$20.00	$100.00
C333	Children's - S	10	$5.00	$50.00
D444	Men's - XL	5	$10.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

Remarks / Instructions:

	SUBTOTAL	$300.00
TAX RATE	3.80%	$11.40
	SHIPPING / HANDLING	$30.00
	OTHER	$15.00
	TOTAL	**$356.40**
	AMOUNT PAID	**$100.00**
	TOTAL DUE	**$256.40**

Please make check payable to Your Company Name.

THANK YOU

PREVIOUS PAYMENT DETAIL

DATE OF PAYMENT	AMOUNT	PAYMENT METHOD	ADDITIONAL INFORMATION
02/01/18	$ 100.00	Check	