Business Invoice with Customer-Specific Discounting

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Template#: c5108
Title: Business Invoice with Customer-Specific Discounting
Category: Sales
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Your Sales Company Name

INVOICE

Street Address

City, ST ZIP Code

DATE:

Phone Number,Web Address, etc.

INVOICE #:

BILL TO:		SHIP TO	

custname1

address1
add2
add3
city1 state1

123-456-789

PRODUCT #	DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
P1002	sales item 1	1	200.00	200.00

		SUBTOTAL	200.00
Type your static text here (after unprotecting the sheet)		DISCOUNT	10.00%
	GST 8.00%		14.40
		TOTAL	194.40
		PAID	-
		TOTAL DUE	194.40