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FET Tax Invoice for Truck Tire Business

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Template#: c7040

Title: FET Tax Invoice for Truck Tire Business

Category: Sales

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CORPORATE NAME



Address2 City, State ZIP Phone, Fax

DA	TE	
	P.O.	REF

BILL TO:				SHIP TO:		
	_					
PH:					<u> </u>	
FAX:				SALES REP:		Sales1
MERCHANI	DISE SUM	MARY:				
QUANTITY	PART#	SIZE/DESCRIPT	ION	UNIT \$	FET \$	EXT \$
	QTY TO	<u></u>			SUBTOTALS	
				•		
PRICE BASI						TOTAL:
ETA VESSE						
EST. DELIV						
CONTAINE	R #:					
SEAL#						
PAYMENT T	FRMS.		DAVM	ENT DUE:	01/30/00	AMOUNT DUE.
FAIMENI I	EUMS:		FAIM	ENI DUE:	01/90/00	AMOUNT DUE:

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH IS APPLICABLE TO ALL ACCOUNTS UNPAID AFTED DATE. NO STATEMENT WILL FOLLOW.

INVOICE