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Invoice with Previous Balance (Sales)

BoostExcel.com

Template#: c5007

Title: Invoice with Previous Balance (Sales)

Category: Sales

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Your Sales Company Name





Bill To:

Street Address
City, ST ZIP Code
Phone Number, Web Address, etc.

DAT	DATE:				
INVOICE	#:				

Ship To:

TOTAL DUE

P.O. #	Sales Rep. Name	Ship Date	S	hip Via	Terms	Due Date
Product ID	Description		Q	uantity	Unit Price	Line Total
		SUBTOTAL				-
				PST	8.00%	-
NOWEC			_	GST	6.00%	-
NOTES:			& HANDLING TOTAL	-		
					PAID	-
	DDEVIOUS DALANCE					_