##### Invoice XXXXXXXX

##### XXXX Phone: xxx-xxx-xxxx XXX X XXX X Fax: xxx-xxx-xxxx XXXXXX, XX XXXXX

|  |  |
| --- | --- |
| **Bill To:**    XXXX XXXX XXXX  XXXX N XXXXXX Blvd  XXXX, XX XXXXX | **Ship To:**  Xxxxxxxxx Xxxxxxxxxx  XXXX XXXXXX Blvd  XXXX, XX XXXXX |

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| --- | --- | --- | --- | --- |
| DIST. # | DATE | **INVOICE #** | **SHIP VIA** | SALE TYPE |
| 2354896 | XX-XXXX-2013 | XXXXXXXX | **XXXXXX** | Wholesale |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| QTY | **ITEM #** | **Description** | **Unit Volume** | **Unit Price** | Amount |
| 1 | xxxxxxxx | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx |  | $330.00 | $330.00 |
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|  | **PAYMENTS** | |  |  |  |
|  |  | |  |  |  |
|  |  | |  | SUBTOTAL | $330.00 |
|  |  | |  | **TAX** | $0.00 |
|  |  | |  | **SHIPPING** | $13.95 |
|  |  | |  | **TOTAL** | $343.95 |
|  |  | |  | **PAYMENTS** | $343.95 |
|  |  | | Thank You! | **BALANCE DUE** | $0.00 |