ORDER INVOICE

STORE

Store name _____

Address _____

Email _____

Website _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

BILL TO (CUSTOMER)

Customer name _____ Email _____

Billing address _____

ORDER AND SHIPPING

Order no. _____ Order date _____

Ship to _____

Shipping method _____

Payment status _____

ORDER ITEMS

Item	SKU	Qty	Unit price	Amount

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

Subtotal	
Discount (_____%)	
Shipping	
Sales tax, if applicable (_____%)	
Amount due	

ORDER NOTES

_____

_____

Thank you for your order. Questions? Contact us with your order number.