



How to Locate your Customer Number and Invoice Number

INVOICE



Business Name,
Division Code :123
LIC#: ABC
456 Main St,
City, State 12345-6789,
(123) 456-7890

| | |
|------------------|-------------|
| Customer Number | 12345 |
| Invoice Number | 12345678 |
| Invoice Date | DD-MM-YY |
| SalesPerson Name | Last, First |
| Product Trade | INSULATION |

Customer Bill To Address

Job Site Address:



Service Partners
A01-ASHLAND VA, SP
11800 NORTH LAKEBRIDGE PARKWAY
ASHLAND VA 23005

INVOICE

| | | |
|-----------------|--------------------------|-----------------------|
| INVOICE DATE | INVOICE NUMBER | TOTAL AMOUNT DUE |
| 05/03/2022 | 50001656 | \$ 30,957.92 |
| DUE DATE | PURCHASE ORDER NUMBER | SALES ORDER NUMBER |
| 06/02/2022 | SP-Test2B | 60001977 |
| SHIPPED DATE | TERMS | ACCOUNT NUMBER |
| 05/03/2022 | 30 Days NET | 1651199 |

SOLD TO:

SHIP TO:

REMIT TO:



Distribution International
H43-HARAHAN LA, DI
1101 EDWARDS AVE
HARAHAN LA 70123-2227

INVOICE

| | | |
|-----------------|--------------------------|-----------------------|
| INVOICE DATE | INVOICE NUMBER | TOTAL AMOUNT DUE |
| 03/29/2022 | 50001108 | \$ 7,516.43 |
| DUE DATE | PURCHASE ORDER NUMBER | SALES ORDER NUMBER |
| 05/13/2022 | TEST | 60000195 |
| SHIPPED DATE | TERMS | ACCOUNT NUMBER |
| 03/29/2022 | 2% 30 Net 45 | 1651038 |

SOLD TO:

SHIP TO:

REMIT TO: