**SALES RECEIPT**

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| --- | --- |
|  | Invoice #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Invoice Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Customer ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Bill To**  Name  Street Address  Address 2  City, ST ZIP Code | **Ship To**  Name  Street Address  Address 2  City, ST ZIP Code |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Your Order** | **Our Order** | **Sales Rep** | **F.O.B.** | **Ship Via** | **Terms** | **Tax ID** |
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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Qty** | **Item** | **Units** | **Description** | **Discount** | **Taxable** | **Unit Price** | **Total** |
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**REMITTANCE**

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| --- | --- |
| Invoice # |  |
| Customer ID |  |
| Date |  |
| Amount Enclosed |  |