**SALES RECEIPT**

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| --- | --- |
|  | Invoice #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Invoice Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Customer ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Bill To**NameStreet AddressAddress 2City, ST ZIP Code | **Ship To** NameStreet AddressAddress 2City, 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 |  |