## CUSTOMER CODE SAMPLE CUSTOMER CUSTOMER NUMBER 123456

## SNF Inc.

## **ORIGINAL INVOICE**

ONE CHEMICAL PLANT ROAD, RICEBORO, GA 31323 TEL: (912) 884-3366 FAX: (912) 884-5031

INVOICE DATE	INVOICE NUMBER		
06/30/15	012345		
DATE SHIPPED FROM	I TRUCK		
SHIPPING POINT	B/L NUMBER		
06/30/15	699923		

SOLD TO

SAMPLE CUSTOMER 1 MAIN STREET ATLANTA, GA 31333 UNITED STATES SHIP TO

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SAMPLE CUSTOMER 1 MAIN STREET ATLANTA, GA 31333 UNITED STATES

			DUE DATE	TERMS OF PAYMENT		ENT
PURCHA	ASE ORDER NUMBE	R SHIPPING POINT	FREIGHT TERMS	INCOTERM		
UNITS	PACKAGE	DESCRIPTIO	N	QUANTITY	PRICE	AMOUNT (USD)

**MERCHANDISE TOTAL** 

The Seller's price for goods or freight is the price in effect on the date of shipment, unless otherwise agreed to in writing by Buyer and Seller. Seller may adjust the price of any good upon at least fourteen (14) days prior notice.

Thank you. We appreciate your business.

TOTAL (USD)	•