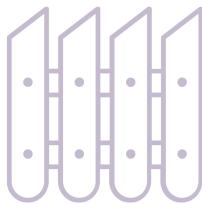


# INVOICE



BILL TO:

INVOICE NO #	DATE	INVOICE DUE DATE	AMOUNT DUE		
ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT	

NOTES:	SUB-TOTAL
	TAX RATE
	TAX
	TOTAL