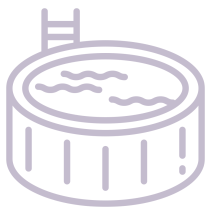


# INVOICE

BILL TO:



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

NOTES:

SUB-TOTAL  
  
TAX RATE  
  
TAX  
  
TOTAL