Company Name

Address
Phone

Date: _____

M _____

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT	

Quantity	Description	Price	AMOUNT	

NOTICE TO CUSTOMERS
All claims and returned goods MUST be accompanied by this bill. Restocking Charge on all returned merchandise is 30 percent.

Thank You!

SALES TAX		
TOTAL ➤		
PREVIOUS BALANCE		
CREDIT TO ACCOUNT		
BALANCE DUE ➤		

00001

Received By: _____

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SAMPLE