

Invoice

Information
Invoice No. _____ **Date** 06/16/2015

Customer No. _____

Ref Sales Order No. _____

Customer PO No. _____

Customer contact _____

Currency _____

Term of Payment _____

Incoterm _____

Make BOMAG

Model BW122PD

Serial No. 101710100123

Created By _____

E-mail _____

Item Year	Material Equipment	Description Serial	Quantity Make	Unit Price Model	Amount
10	BO06118715	RUBBER BUFFER	6 EA		
20	BO06128813	RUBBER BUFFER B105X55 WN0612 PAG.1	4 EA		
			Subtotal		
			Inbound Freight		
			Tax		
			Total Amount	PD.07-10-15	45 1,039.38