

Invoices

Last Modified on 08/04/2023 2:57 pm CDT

Invoice forms are compatible with Agvance Invoices, Sales Orders, Bookings, and Delivery Tickets.

NCR Invoices allow for signatures, notes, and other important information to be added after printing.

Form options include:

1, 2, 3, and 4-part forms

1 or 2 color

Available quantities: 2,500, 5,000, 7,500, 10,000, or 20,000

For pricing information, please call SSI at 800-752-7912. See [here](#) to place an order.

[View the Finishing Touches page](#) to see coloring and artwork options.

Your Company Name Here
140 E. South First St.
Shelbyville, IL 62565
(217) 774-2105

Invoice **25480**

Mark Smith
Wire Tour #13
Rt. #1 Box 54
Macon, IL 62544

Invoice Date 04/10/2015
Due Date 06/30/2015

Customer ID 591Mar
Customer P.O. 544760
Salesman 881 Turner
Shipping Loc. Main Plant

Field Name J0-03
Description West of the house
Acres 66.2

Ticket(s) 2245, 2248, 2501, 2537, 2411

Comments: Please take advantage of the discounts offered below by sending your payment in early.

Quantity	Description	Unit Price	Total \$	%	Your Share
132400.000 Lbs	Limestone	12.50/Ton	827.50	50.00	413.75
26975.980 Lbs	28-0-0	220.00/Ton	2,967.47	50.00	1,483.74
17853.280 Lbs	10-30-0	185.00/Ton	1,832.90	50.00	916.45
5812.000 Lbs	0-0-82	170.00/Ton	499.21	50.00	249.61
5092.300 Lbs	12-0-28	150.00/Ton	381.92	50.00	190.95
41.375 Gal	Bloep II Magnum (Bulk)	55.00/Gal	2,275.63	75.00	1,706.93 Paid
24.825 Gal	Lorsban-4E	24.00/Gal	595.92	75.00	446.94 Paid
8.275 Gal	Banvel	93.85/Gal	776.61	75.00	582.47 Paid
66.200 Acre	*Liquid Fertilizer Spraying	4.00/Acre	264.80	100.00	264.80

Additional comments and terms can be printed here.

Sub Total 6,155.64
Prepay \$ Used 2,736.34
Amount Due 3,419.30

This Invoice is Shared With:

	Reg%	Pest %	Apply %
Mark Smith	50	75	100
Barb Wine	50	25	0

Discount Options (* Items do not apply)

If Paid By	% Disc.	Deduct	Pay This
04/15/2002	10.0%	315.45	3153.85
04/30/2002	8.0%	252.36	3166.94
05/15/2002	7.0%	220.82	3190.48
05/30/2002	6.0%	187.73	3261.57
06/15/2002	4.0%	126.18	3293.12

Mark Smith
Pedestal # 127683-02 Exp. Date 12/31/0002

Invoice

25480
Customer Copy