**Itemized Invoice**

Company: Date of Transaction:

Details of Products Purchased:

|  |  |  |  |
| --- | --- | --- | --- |
| **Product** | **Quantity** | **Price** | **Total** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | Subtotal |  |
| Tax Rate: % |  |
| Grand Total |  |

Method of Payment (check one):

☐ Check

☐ Cash

☐ Money Order

Business Authorization Signature:

Business Contact Info: