**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: