

 <p>Install Invoice Manager from Microsoft Store to generate PDF invoice</p>	 <p>12 Date Picker adds a calendar to date cells</p>	 <p>F Formula Manager Find, update, analyze, import and export Excel formulas and defined names</p>	<p>Password Remover for Excel </p>
 <p>Making Flowchart is easy now</p>	 <p>Create PDF files at any size</p>	 <p>Mind Map from text list</p>	 <p>Gantt Chart</p>

Professional Tax Invoice Template for Furniture

400+ Free Excel Invoice Templates

Uniform Software

Template#: c8007

Paper Size: Letter (8-1/2 in. x 11 in.)

Sales Invoice Templates

Scroll down to find the PDF invoice
on the next page.

Furniture Business Name

INVOICE

Address
 City, state ZIP
 Phone, web address

WH FAXED by:

DATE:

20-Nov-2018

INVOICE #:

test-inv-001

SPECIAL ORDER:

Yes

Copy on OTB: _____

Copy to SO: _____

Posted by: _____

Date: _____

Sold To:	ACCNT # test-001	Delivery County	Deliver To:				
ABC Company		county-name	shipping-name				
20 EAST AVENUE			shipping-addr				
Los Angeles, CA rr1		Delivery Contact:	shipping-city, state zip				
phone#		contact-1	shipping-contact				
phone#2		contact-addr-1	contact-2				
phone#3		contact-addr-2	contact-3				
P.O. #	Clerk	Store	Salesperson	Delivery/CPU Date	Today	Financing	Term
po#1	James	NY	Tommy		yes	financing-info	Due on Receipt

Pickup Old Items: pickup old items - info
Instructions: instructions - msg

Prod ID	Loc	ATA	STS	Description	QTY	Unit Price	Line Total
P1000	loc1	ata1	s1	Cabinetry	11	1.00	11.00
P1001	loc2	ata2	s2	chair	12	2.00	24.00
P1004	loc3	ata3	s3	Washstand	13	3.00	39.00
P1011	loc4	ata4	s4	Service or Product Description 5	14	4.00	56.00
P1013	loc5	ata5	s5	Service or Product Description 7	1	5.00	5.00
P1012	loc6	ata6	s1	Service or Product Description 6	1	6.00	6.00
P1011	loc1	ata1	s2	Service or Product Description 5	1	7.00	7.00
P1010	loc2	ata2	s3	Service or Product Description 4	1	8.00	8.00
P1009	loc3	ata3	s4	Service or Product Description 3	1	9.00	9.00
P1008	loc4	ata4	s5	Lamp	1	10.00	10.00
P1018	loc5	ata5	s1	Sideboard2	1	11.00	11.00
P1019	loc6	ata6	s2	Sideboard3	1	12.00	12.00
P1017	loc1	ata1	s3	Sideboard1	1	13.00	13.00
P1016	loc2	ata2	s4	Sideboard0	1	14.00	14.00
P100767890aa	loc3	ata3	s5	Sideboard	1	15.00	15.00
P1004	loc4	ata4	s1	Washstand	1	16.00	16.00
P1001	loc5	ata5	s2	chair	1	17.00	17.00
P1000	loc6	ata6	s3	Cabinetry	1	18.00	18.00
P1006	loc1	ata1	s4	Bedstead	1	19.00	19.00
P1003	loc2	ata2	s5	Carpet	1	20.00	20.00
P1002	loc3	ata3	s1	It is a service	1	21.00	21.00
P1012	loc4	ata4	s2	Service or Product Description 6	1	22.00	22.00
P1011	loc5	ata5	s3	Service or Product Description 5	1	23.00	23.00
P1010	loc6	ata6	s4	Service or Product Description 4	1	24.00	24.00
P1009	loc1	ata1	s5	Service or Product Description 3	1	25.00	25.00

SubTotal \$	445.00
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Furniture Business Name

INVOICE

Address
 City, state ZIP
 Phone, web address

WH FAXED by:

DATE:

20-Nov-2018

INVOICE #:

test-inv-001

SPECIAL ORDER:

Yes

Copy on OTB: _____

Copy to SO: _____

Posted by: _____

Date: _____

Sold To:	ACCNT # test-001	Delivery County			Deliver To:		
ABC Company		county-name			shipping-name		
20 EAST AVENUE					shipping-addr		
Los Angeles, CA rr1		Delivery Contact:			shipping-city, state zip		
phone#		contact-1			shipping-contact		
phone#2		contact-addr-1			contact-2		
phone#3		contact-addr-2			contact-3		
P.O. #	Clerk	Store	Salesperson	Delivery/CPU Date	Today	Financing	Term
po#1	James	NY	Tommy		yes	financing-info	Due on Receipt

Pickup Old Items: pickup old items - info

Instructions: instructions - msg

Prod ID	Loc	ATA	STS	Description	QTY	Unit Price	Line Total
P1008	loc1	ata1	s1	Lamp	1	26.00	26.00
P1019	loc2	ata2	s2	Sideboard3	1	27.00	27.00
P1018	loc3	ata3	s3	Sideboard2	1	28.00	28.00
P1017	loc4	ata4	s4	Sideboard1	1	29.00	29.00
P1016	loc5	ata5	s5	Sideboard0	1	30.00	30.00
P100767890aa	loc6	ata6	s1	Sideboard	1	31.00	31.00
P1004	loc1	ata1	s2	Washstand	1	32.00	32.00
P1001	loc2	ata2	s3	chair	1	33.00	33.00
P1000	loc3	ata3	s4	Cabinetry	1	34.00	34.00
P1006	loc4	ata4	s5	Bedstead	1	35.00	35.00
P1003	loc5	ata5	s1	Carpet	1	36.00	36.00
P1013	loc6	ata6	s2	Service or Product Description 7	1	37.00	37.00
P1012	loc1	ata1	s3	Service or Product Description 6	1	38.00	38.00
P1011	loc2	ata2	s4	Service or Product Description 5	1	39.00	39.00
P1010	loc3	ata3	s5	Service or Product Description 4	1	40.00	40.00
P1012	loc4	ata4	s1	Service or Product Description 6	1	41.00	41.00
P1011	loc5	ata5	s2	Service or Product Description 5	1	42.00	42.00

Page 2 of 2

ORDER IS CORRECT: Customer **Sales**

Item Count: 88	SUBTOTAL pg2 \$	578.00
	SUBTOTAL pg1 \$	445.00
	SUBTOTAL p1,2\$	1,023.00
	Delivery \$	200.00
	TAX: 7.375%	75.45
	TOTAL \$	1,298.45

CUSTOMER IS SOLELY RESPONSIBLE FOR PROPER LOADING AND SECURING OF ALL CARRY-OUT MERCHANDISE
 YOUR RECEIPT IS PROOF OF PURCHASE. IT MUST BE PRESENTED FOR ANY AND ALL WARRANTY CLAIMS

IMPORTANT!	Credit Card Approval Numbers#:	Payment Type	Date	Amount
ALL SALES FINAL	Approv #>	METHOD1	D1	0.45
NO CASH REFUND	Approv #>	METHOD2	D2	98.00

Total Paid To Date \$ 98.45

Balance Due: For Office Use: **BALANCE DUE \$ 1,200.00**
Date/How Paid: For Office Use: _____

Delivered By: _____ Goods Received in Good Condition: _____