INVOICE

No. _____   **Date:** _____

INVOICE of _____

For account and risk of Messrs. _____

Shipped by _____ **per** _____

sailing on or about _____ **From** _____ **to** _____

L/C No. _____ **Contract No.** _____

Marks & Nos.	Description	Quantity	Unit Price	Amount
TOTAL:				$