



Customer ID:

Invoice ◀ ▶

Bill to: [COLEMAN](#)

Ship to:  ▼

Name		
Address Line 1		
Address Line 2		
City	St	Zip
Country		

\*Invoice date:  📅

\*Due date:  📅

Invoice No.:

Drop ship

**PAST DUE** [Pay now](#)

Customer PO	Ship via	Ship date	Sales rep	A/R account	Terms
<input type="text"/>	<input type="text"/> ▼	<input type="text"/> 📅	<input type="text"/>	<Cash Basis> 🔍	<a href="#">View/edit terms</a>

Apply to Sales Order: 0.00

Apply to Sales: 0.00

Quantity	Item	Description	GL Account	Unit Price	Tax	Amount	Job
			40000-01	0.00	1		

[Apply tickets/expenses](#)

Sales tax:	261.00	🔍
Freight:	0.00	

Customer Address as of Jan 01, 2019

Balance: [261.00](#)  
 Credit limit: 500.00  
 Credit status: Notify Over Limit

Other applied credits	0.00	261.00 Invoice total
<a href="#">Amount paid at sale</a>	0.00	261.00 Net due