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| **INVOICE**140 58th St, B5ABrooklyn, NY 11220billing@uncommongoods.com | Invoice #[100]Date: [Click to select a date] |
|  |  |
| **To:**[Recipient Name][Company Name][Street Address][City, State, ZIP][Phone]  | **Ship To:**UncommonGoodsReceiving Department140 58th St, B5BBrooklyn, NY 11220Phone 718-210-1202 |

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| **Comments or special instructions:** |

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| --- | --- | --- | --- |
| **Ship date** | **P.O. NUMBER** | **SHIPPED VIA** | **payment TERMS** |
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| **QUANTITY** | **DESCRIPTION** | **UNIT PRICE** | **TOTAL** |
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|  | SUBTOTAL |  |
|  | SALES TAX |  |
|  | SHIPPING & HANDLING |  |
|  | TOTAL due |  |

Make all checks payable to UncommonGoods, LLC

If you have any questions concerning this invoice, contact billing@uncommongoods.com

**Thank you for your business!**