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| **INVOICE**  140 58th St, B5A  Brooklyn, NY 11220  billing@uncommongoods.com | Invoice #[100]  Date: [Click to select a date] |
|  |  |
| **To:**  [Recipient Name]  [Company Name]  [Street Address]  [City, State, ZIP]  [Phone] | **Ship To:**  UncommonGoods  Receiving Department  140 58th St, B5B  Brooklyn, NY 11220  Phone 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!**