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, ST ZIP Code] Phone [phone] SHIP TO: UncommonGoods Receiving Department 140 58th St, B5B Brooklyn, NY 11220 Phone 718-210-1202

COMMENTS OR SPECIAL INSTRUCTIONS:

SHIP DATE P	P.O. NUMBER	SHIPPED VIA	PAYMENT TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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!