

Northeast Tradeshow Logistics

INVOICE

Date:
Purchase Order #
Our Order

From

Ship To:

<i>Item</i>		<i>Description</i>	<i>Qty</i>	<i>Unit</i>	<i>Amount</i>
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Price					\$ -
Shipping					
Total Price					\$ -

Message