[ADD LOGO/IMAGE]

PHARMACY INVOICE

	DATE:	
	INVOICE NO. [#]	
FROM	BILL TO	
[COMPANY NAME]	[COMPANY NAME]	
[ATTN]	[ATTN]	
[STREET ADDRESS]	[STREET ADDRESS]	
[CITY, STATE, ZIP CODE]	[CITY, STATE, ZIP CODE]	
[PHONE]	[PHONE]	
[E-MAIL]	[E-MAIL]	

DETAILS

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$)
		SUBTOTAL	
NOTES:		DISCOUNT	
		TAX / VAT	
		TOTAL	

THANK YOU FOR YOUR BUSINESS

