

INVOICE

**Ned's Beds
1943 Waldeck Ave.
Columbus, OH 43201
(740) 294-2337**

INVOICE NUMBER	
DATE	
TERMS	FOB
SALESPERSON	
SHIPPED VIA	

SOLD TO:

SHIPPED TO:

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			SUB TOTAL	
			TAX	
			TOTAL	

Comments:

Thank You

SALES ORDER

**Ned's Beds
1943 Waldeck Ave.
Columbus, OH 43201
(740) 294-2337**

Sold By				Date		
Name						
Address						
City						
Telephone						
Cash	COD	Charge	Paid Out	Merchandise Received	Paid on Account	
QTY	DESCRIPTION			PRICE	AMOUNT	
				SUB TOTAL		
				TAX		
				TOTAL		

Received By: _____

Thank You

WORK ORDER

**Ned's Beds
1943 Waldeck Ave.
Columbus, OH 43201
(740) 294-2337**

SOLD TO:

DATE

The work covered by this order shall be performed under the same terms and conditions as that included in the Original Contract.

1. The above work to be paid for at actual cost of labor and materials.

Plus _____ percent(_____ %)

2. All the above work to be completed for the sum of _____

_____ Dollars

Signed _____ by _____

Thank You

STATEMENT

**Ned's Beds
1943 Waldeck Ave.
Columbus, OH 43201
(740) 294-2337**

SOLD TO:

DATE

AMOUNT REMITTED

DATE	DESCRIPTION	AMOUNT
	PREVIOUS BALANCE	

PREVIOUS BALANCE	CHARGES	PAYMENTS	NEW BALANCE
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Thank You