



# Studio42

8618 Raymus Street  
Elk Grove, CA 95758  
916-601-7089 fax 916-688-5611

Invoice No. \_\_\_\_\_

## Work Order =

### Customer

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

Date \_\_\_\_\_  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL

### Payment Details

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	_____
Shipping & Handling	_____
Taxes CA	_____
<b>TOTAL</b>	<b>_____</b>

Office Use Only

Payment terms are Net30. Please make checks payable to "Studio42" or "Chris Pickett"