

# AD-DIS-PLAY

*Information & Reservation Systems*

1316 W. Spring Creek Parkway  
Plano, TX 75023-4438  
(972) 424-4295 FAX (972) 509-2405

## INVOICE

INVOICE NO. \_\_\_\_\_

DATE: \_\_\_\_\_

Sales Person: \_\_\_\_\_

ADVERTISER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

REF: ADVERTISING AGREEMENT # \_\_\_\_\_

Notes:

Total Price: \$ \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

Amount Due: \$ \_\_\_\_\_

Due Date: \_\_\_\_\_ \*

\*A 1 1/2% late fee will be applied to all invoices unpaid 30 days past due date.

Distribution: White - Return W/Payment Yellow - Customer Copy Pink - Office Amber - Sales