

INVOICE

[Manufacturing Company Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

Invoice #: _____
Date: _____
P.O. #: _____

BILL TO:

SHIP TO:

Material/Part ID	Description	Batch/Lot #	Quantity	Unit Price	Total

Material/Part ID	Description	Batch/Lot #	Quantity	Unit Price	Total

Subtotal: \$ _____

Tax: \$ _____

Shipping/Freight: \$ _____

TOTAL DUE: \$ _____

Payment Terms: [e.g., Net 30]

Notes: _____

Authorized Signature: _____ **Date:** _____