

RAW MATERIAL INVOICE

[Supplier Name]
[Address Line 1]
[City, State, Zip]

Invoice #: _____

Date: _____

PO Number: _____

Bill To (Manufacturing Facility):

[Plant Name]
[Billing Address]
[Contact Person]

Ship To / Receiving Dock:

[Warehouse ID]
[Delivery Gate]
[Storage Bin Reference]

MRP PART #	DESCRIPTION	LOT/BATCH #	QTY	UNIT	UNIT COST	TOTAL

Subtotal: \$0.00
Freight/Shipping: \$0.00
Tax: \$0.00

Total: \$0.00

Production Notes: _____

Quality Assurance Sign-off: _____ **Date:** _____

ERP Entry Reference: _____