# INVOICE

[Supplier Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT]

INVOICE # _____

DATE _____

P.O. NUMBER _____

DUE DATE _____

---

BILL TO:
**[Manufacturer Name]**
[Department/Attn]
[Street Address]
[City, State, Zip]
SHIP TO:
**[Facility/Plant Name]**
[Loading Dock/Gate]
[Street Address]
[City, State, Zip]

| PART / MATERIAL ID | DESCRIPTION / GRADE | LOT # | QUANTITY | UNIT | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |

| PART / MATERIAL ID | DESCRIPTION / GRADE | LOT # | QUANTITY | UNIT | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|---|

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

**Total Amount:$0.00**

PAYMENT TERMS & NOTES:

Net [30/60/90] Days. Please include Invoice Number with remittance. All raw materials include Certificate of Analysis (CoA) as attached.