INVOICE

Inventory Control Ref: __________

Date: ___/___/20___

Invoice #: __________

Vendor / Supplier:

____

____

Contact: ____________

Ship To / Department:

____

____

Attn: ________________

Asset ID / SKU	Description (Make/Model)	Serial Number	Qty	Unit Price	Total

Asset ID / SKU	Description (Make/Model)	Serial Number	Qty	Unit Price	Total

Subtotal: $_________
Tax: $_________
Shipping: $_________

Grand Total: $_________

Terms & Notes:

Warranty Period: ____________________

Maintenance Schedule: ________________

Authorized Signature: ___________________________ Date: __________