

HARDWARE INVOICE

Telecommunications Solutions Inc.
123 Network Way, Tech City
contact@telecom-example.com

Invoice #: _____

Date: _____

PO #: _____

BILL TO:

SHIP TO (SITE ADDRESS):

SKU / Part Number	Description	Quantity	Unit Price	Total
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Subtotal: \$ _____
Shipping/Freight: \$ _____
Tax Rate (%): _____

Grand Total: \$ _____

Notes/Warranty: All hardware includes a standard 1-year manufacturer warranty unless otherwise specified. Net 30 terms apply.