

INDUSTRIAL SUPPLY CO.

123 Logistics Way, Industrial Park
Chicago, IL 60601
contact@industrialsupply.com

INVOICE

Invoice #: [000000]
Date: [MM/DD/YYYY]
PO #: [000-000]

BILL TO:

[Customer Name]
[Company Name]
[Street Address]
[City, State, Zip]

SHIP TO:

[Recipient Name]
[Shipping Address]
[City, State, Zip]

SKU / Item #	Description	Quantity	Unit Price	Total
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Subtotal: \$0.00

Shipping & Handling: \$0.00
Tax: \$0.00
Amount Due: \$0.00

TERMS & INSTRUCTIONS

Payment is due within 30 days. Please make checks payable to **Industrial Supply Co.**
Late payments are subject to a 1.5% monthly finance charge.