

# INVENTORY INVOICE

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Phone/Email]

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
P.O. #: \_\_\_\_\_

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**BILL TO:**

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

**SHIP TO:**

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

SKU / Item #	Description	Qty	Unit Price	Total

SKU / Item #	Description	Qty	Unit Price	Total

Subtotal: \$ \_\_\_\_\_  
Sales Tax: \$ \_\_\_\_\_  
Shipping: \$ \_\_\_\_\_  
Amount Due: \$ \_\_\_\_\_

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**Notes / Payment Instructions:**

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Thank you for your business.