INVOICE

Bulk Fastener Inventory Control

Invoice #: ___________

Date: ___________

PO #: ___________

Supplier / From:
Ship To / Client:

SKU / PART #	DESCRIPTION (SIZE/GRADE/FINISH)	UNIT (BOX/KEG/M)	QTY	UNIT PRICE	TOTAL

Subtotal: $ _________
Shipping / Freight: $ _________
Tax: $ _________

TOTAL DUE: $ _________

Notes / Tracking Information:

Lot Numbers: ____

Certifications Attached: [ ] Yes [ ] No / Shipping Carrier: _________________________