

123 Industrial Way
Steel City, ST 54321
contact@hardwaresupply.com

Invoice #: _____

Date: _____

P.O. #: _____

SKU / Part #	Description (Finish, Function, Handing)	Qty	Unit Price	Total

SKU / Part #	Description (Finish, Function, Handing)	Qty	Unit Price	Total
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Subtotal: \$ _____
Shipping/Freight: \$ _____
Sales Tax: \$ _____
Total Amount: \$ _____

Notes: All returns are subject to a 20% restocking fee. Special orders/custom finishes are non-refundable.

Payment Terms: Net 30. Please make checks payable to Hardware Supply Co.