

HARDWARE SUPPLY CO.

123 Industrial Way
City, State, Zip
Phone: (555) 012-3456

INVOICE

Invoice #: _____

Date: _____

PO #: _____

BILL TO

SHIPPING METHOD / TERMS

Carrier: _____
Terms: _____

SKU / Part #	Description	Qty	Unit Price	Total

SKU / Part #	Description	Qty	Unit Price	Total

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

Notes: All returns are subject to a 15% restocking fee. Power tools and electrical components are non-returnable once opened.

Thank you for your business!