

INVOICE

Warehouse Hardware & Equipment

Date: _____

Invoice #: _____

BILL TO:

SHIP TO:

SKU / ID	Description of Hardware/Equipment	Qty	Unit Price	Total

SKU / ID	Description of Hardware/Equipment	Qty	Unit Price	Total
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Subtotal: \$ _____
Tax Rate: _____ %
Shipping: \$ _____

TOTAL: \$ _____

Notes / Special Instructions:

Thank you for your business.