

INVOICE

Stock Procurement

Invoice #: _____

Date: _____

P.O. #: _____

SUPPLIER:

Contact: _____

SHIP TO:

Warehouse Ref: _____

SKU / Item ID	Description	Quantity	Unit Price	Total

Subtotal: _____

Tax: _____

Shipping: _____

Grand Total: _____

Payment Terms: _____

Notes: _____

Thank you for your business.