

[MANUFACTURING COMPANY NAME]

[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

INVOICE

Invoice #: [000000]
Date: [YYYY-MM-DD]
PO Number: [PO-0000]
Due Date: [YYYY-MM-DD]

BILL TO

[Client Company Name]
[Contact Name]
[Street Address]
[City, State, Zip]
[Client Tax ID]

SHIP TO / DELIVERY

[Warehouse/Site Name]
[Street Address]
[City, State, Zip]
Shipping Method: [Freight/LTL/Courier]

Part / SKU #	Product Description	Quantity	Unit	Unit Price	Total
[SKU-001]	[Product Name / Technical Specification]	[0.00]	[pcs/kg]	[0.00]	[0.00]
[SKU-002]	[Product Name / Technical Specification]	[0.00]	[pcs/kg]	[0.00]	[0.00]

Subtotal: [0.00]

Shipping & Handling: [0.00]
Tax ([0]%): [0.00]
Balance Due: \$[0.00]

PAYMENT TERMS & NOTES

Payment Terms: [e.g., Net 30]. Please make checks payable to **[Manufacturing Company Name]**. For wire transfers: [Bank Name] | SWIFT: [Code] | Account: [Number].

Thank you for your business.