

[STEEL COMPANY NAME]

123 Industrial Way, Metal District
Phone: (555) 000-0000 | Email: sales@example.com

INVOICE

Invoice #: [00000]
Date: [YYYY-MM-DD]
PO #: [00000]

BILL TO:

[Client Name]
[Client Address]
[Tax ID/VAT Number]

SHIP TO:

[Project Name/Site Address]
[Attention: Name/Department]
[Delivery Instructions]

Item / Grade	Description / Dimensions	Qty (pcs)	Weight (lbs/kg)	Unit Price	Total
[Grade/Spec]	[e.g., I-Beam, 10" x 20', Hot Rolled]	[0]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Grade/Spec]	[e.g., Rebar #5, 40' Grade 60]	[0]	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Shipping/Freight: \$[0.00]
Tax ([0]%): \$[0.00]

Total Due: \$[0.00]

Terms & Conditions:

Net [30] days. All structural steel remains property of [Company Name] until paid in full. Late payments subject to [0]% monthly interest. MTRs available upon request.