

# DRYWALL SUPPLY CO.

123 Industrial Way  
Building B, Suite 4  
Phone: (555) 010-8899

## INVOICE

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
PO #: \_\_\_\_\_

### BILL TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### SHIP TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Description (Size/Type)	Quantity	Unit	Unit Price	Total
Standard Drywall Panel (4' x 8' x 1/2")		EA	\$	\$
Moisture Resistant (Greenboard)		EA	\$	\$
Joint Compound (5 gal bucket)		UN	\$	\$
Paper Joint Tape (250 ft roll)		RL	\$	\$

Description (Size/Type)	Quantity	Unit	Unit Price	Total
Drywall Screws (Coarse, 1-1/4")		BX	\$	\$
Corner Bead (10' Metal)		EA	\$	\$
Subtotal: \$ _____				
Delivery Fee: \$ _____				
Tax: \$ _____				
<b>TOTAL DUE: \$ _____</b>				

**Notes/Delivery Instructions:**

---

Please make all checks payable to Drywall Supply Co. Payment is due within 30 days.