

HEAVY DUTY HARDWARE CO.

INVOICE

[000000]
[Date]

VENDOR / FROM

Heavy Duty Hardware Co.
123 Industrial Way
Steel City, ST 54321
contact@heavyhardware.com

BILL TO / SHIPPING

[Customer Name]
[Business Name]
[Street Address]
[City, State, Zip]

SKU / ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT

Subtotal: \$0.00
Tax: \$0.00
Shipping: \$0.00
Total: \$0.00

NOTES & TERMS

Net 30 payment terms. All heavy machinery parts include a 12-month manufacturer warranty. Please include invoice number on all remittances.