

INVOICE

[Vendor Name]
[Business Address]
[Phone] | [Email]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

[Client Name]
[Client Address]
[Project/Job Reference]

Shipping Site:

[Delivery Address]
[Contact Person]

Material Description	R-Value	Qty	Unit	Price	Total
Fiberglass Batt Insulation	R-19	0	Bag	\$0.00	\$0.00
Spray Foam (Closed Cell)	N/A	0	Drum	\$0.00	\$0.00
Rigid Foam Board	R-10	0	Sheet	\$0.00	\$0.00

Material Description	R-Value	Qty	Unit	Price	Total
Vapor Barrier / House Wrap	N/A	0	Roll	\$0.00	\$0.00

Subtotal: \$0.00

Tax ([0] %): \$0.00

Shipping/Freight: \$0.00

Amount Due: \$0.00

Payment Terms: [Net 30/COD]

Notes: Please include invoice number on remittance. Materials remain property of [Vendor] until paid in full.