

[COMPANY NAME]

[Street Address]
[City, State, Zip]
[Phone Number]
[Email/Website]

INVOICE

Invoice #: _____

Date: _____

PO #: _____

BILL TO

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

SHIP TO / JOB SITE

[Project Name]
[Site Address]
[City, State, Zip]
Attn: [Site Contact]

Item / SKU	Description	Quantity	Unit	Price	Total
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Item / SKU	Description	Quantity	Unit	Price	Total
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Subtotal: \$0.00
Sales Tax: \$0.00
Delivery Fee: \$0.00
Amount Due: \$0.00

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].

Notes: All lumber is graded per industry standards. Shortages must be reported within 24 hours of delivery. A restocking fee applies to returned materials.