

[Street Address]
[City, State, Zip]
[Tax ID / EIN]

PO #: _____

[illegible]

SKU / Item	Description	Qty	Unit Price	Total
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Subtotal: \$0.00
Shipping/Handling: \$0.00
Tax: \$0.00
Balance Due: \$0.00

PAYMENT INSTRUCTIONS

Please make checks payable to **[Company Name]**. For ACH/Wire transfers, use Account: [Number] Routing: [Number]. Late payments are subject to a [0.0]% monthly finance charge.