

INVOICE

Mechanical Engineering Services

Invoice #: _____

Date: _____

CLIENT / COMPANY:

PROJECT NAME / ID:

[illegible]

PART/SKU	MATERIAL DESCRIPTION & SPECIFICATION	QTY	UNIT COST	TOTAL
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Material Subtotal: \$ _____
Machining/Processing: \$ _____
Shipping & Handling: \$ _____
Tax (____%): \$ _____

TOTAL DUE: \$ _____

Notes / Terms:

1. Material certifications and MSDS attached where applicable.
2. Payment due within _____ days of invoice date.
3. All components manufactured to ISO standards unless otherwise specified.