ENTERPRISE BRAND

PURCHASE INVOICE

Invoice #: INV-000000
Date: ___________

FROM:

Vendor Name Ltd.
123 Business Avenue
City, State, Zip
Tax ID: 00-0000000

BILL TO:

Enterprise Client Corp
456 Corporate Plaza
City, State, Zip
Department: Procurement

Description	Quantity	Unit Price	Total
Item description or service name here	0	$0.00	$0.00
Item description or service name here	0	$0.00	$0.00
Item description or service name here	0	$0.00	$0.00

Subtotal: $0.00
Tax (0%): $0.00
Grand Total: $0.00

PAYMENT TERMS & INSTRUCTIONS

Net 30. Please include invoice number with your remittance.