

PURCHASE INVOICE

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

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

Bill To:
[Client Name]
[Business Name]
[Address]
Ship To / Installation Site:
[Business Name]
[Address]
[Contact Person]

| Equipment / Model Name | SKU/Serial | Qty | Unit Price | Total |
|--------------------------------------|------------|-----|------------|--------|
| [Model - e.g. Reach-in Refrigerator] | [Serial #] | 0 | \$0.00 | \$0.00 |
| [Model - e.g. 6-Burner Gas Range] | [Serial #] | 0 | \$0.00 | \$0.00 |
| Installation & Calibration Fee | - | 1 | \$0.00 | \$0.00 |

Subtotal: \$0.00
Tax Rate: 0%
Shipping/Freight: \$0.00
Total Amount: \$0.00

Warranty Terms: [Insert terms here - e.g. 1 year parts and labor]

Payment Instructions: [Insert Bank Details / Check Payable To]

Thank you for your business.