

PURCHASE INVOICE

[Printing Press Company Name]

[Address Line 1]

[City, State, Zip]

[Phone Number]

Invoice #: _____

Date: _____

P.O. #: _____

Vendor / Supplier:

Ship To:

Equipment Description / Model	Serial Number	Qty	Unit Price	Total
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Subtotal: \$ _____

Shipping: \$ _____

Tax: \$ _____

Total Amount: \$ _____

Warranty / Terms: _____

Authorized Signature: _____ **Date:** _____