

INVOICE

Procurement ID: _____

[Company Name]
[Address Line 1]
[EPA Establishment No.]
[Phone Number]

BILL TO:

[Client Name]
[Farm/Organization]
[Shipping Address]
[Tax ID/Permit No.]

DETAILS:

Date: _____
Due Date: _____
PO Number: _____
Payment Terms: _____

Chemical Name / Active Ingredient	EPA Reg. No.	Qty / Unit	Unit Price	Total

Subtotal: \$0.00
Hazmat Handling: \$0.00
Tax: \$0.00
Balance Due: \$0.00

Notes & Regulatory Compliance:

1. All chemicals listed must be stored and applied according to label instructions and local environmental regulations.
2. Safety Data Sheets (SDS) are attached/available upon request.
3. Ensure proper container disposal as per EPA/Local guidelines.