

EQUIPMENT INVOICE

Invoice #: _____

Date: _____

SUPPLIER / DEALERSHIP

[Name]

[Street Address]

[City, State, Zip]

[Phone/Email]

PROCURED BY (FARM)

[Farm Name]

[Shipping Address]

[Tax ID/VAT No.]

[Contact Person]

Item / Model No.	Description / Specifications	Qty	Unit Price	Amount

Subtotal: \$0.00

Tax (___ %): \$0.00

Freight/Delivery: \$0.00

Total Due: \$0.00

TERMS & SERIAL NUMBERS

VIN/Serial Nos: _____

Payment Method: _____ Net Terms: _____ Days

Farm Equipment Procurement Standard Form | Warranty information should be attached as a separate addendum.