

# INVOICE

## Livestock Procurement

Date: \_\_\_\_\_

Invoice #: \_\_\_\_\_

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### Vendor / Seller:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

### Buyer / Facility:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Lot ID: \_\_\_\_\_

Livestock Description (Tag/ID)	Qty (Head)	Weight (Avg/Total)	Price per Unit	Amount

Subtotal: \$ \_\_\_\_\_

Hauling/Fees: \$ \_\_\_\_\_

**Grand Total: \$ \_\_\_\_\_**

Notes / Health Certifications: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_