

INVOICE

[Supplier Name/Farm Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name/Mill Name]
[Street Address]
[City, State, Zip]

SHIPMENT DETAILS:

Shearing Date: [Date]
Origin: [Flock/Farm Location]
Shipping Method: [Carrier/Freight]

| WOOL GRADE / BREED | LOT # | WEIGHT (LBS/KG) | UNIT PRICE | TOTAL |
|--------------------------------|---------|-----------------|------------|--------|
| [e.g. Fine Merino - Raw] | [Lot-A] | 0.00 | \$0.00 | \$0.00 |
| [e.g. Romney Fleece - Skirted] | [Lot-B] | 0.00 | \$0.00 | \$0.00 |
| [e.g. Bellies & Pieces] | [Lot-C] | 0.00 | \$0.00 | \$0.00 |

Subtotal: \$0.00
Shipping: \$0.00

Total Amount: \$0.00

Notes / Quality Specs: [e.g. Micron count, vegetable matter content, staple length]

Payment Terms: [e.g. Net 30 / Bank Transfer Info]