

TAX INVOICE

[Aerospace Company Name]
[Facility Address Line 1]
[City, State, Zip Code]
[Tax ID / VAT Registration Number]

Invoice No: _____
Date: _____
P.O. Number: _____
Project Code: _____

BILL TO

[Client Company Name]
[Client Billing Address]
[Contact Name]
[Client Tax ID]

SHIPPING INFORMATION

Ship Via: _____
FOB Point: _____
Tracking No: _____
Certificate of Conformance: [] Attached

Part Number / NSN	Description & Specification	Qty	Unit	Unit Price	Total

Part Number / NSN	Description & Specification	Qty	Unit	Unit Price	Total
Subtotal:					\$0.00
Sales Tax ([_]%):					\$0.00
Shipping & Handling:					\$0.00
Total Balance:					\$0.00

Payment Terms: Net [30] Days. Please make checks payable to [Aerospace Company Name].

Note: These commodities, technology, or software were exported in accordance with the Export Administration Regulations or International Traffic in Arms Regulations. Diversion contrary to U.S. law is prohibited.