

[COMPANY NAME]

Fabrication & Metal Works

[Street Address]

[City, State, Zip]

Phone: [000-000-0000]

TAX INVOICE

Invoice #: _____

Date: _____

PO #: _____

BILL TO

[Client Name]

[Client Address]

[Tax ID/VAT Number]

JOB SITE / SHIPPING

[Project Name]

[Delivery Address]

[Contact Person]

Item / Material	Description / Specifications	Qty	Unit	Rate	Amount

Subtotal: \$0.00

Tax ([0] %): \$0.00

TOTAL: \$0.00

NOTES & PAYMENT TERMS

Payment due within [30] days. Please include invoice number with payment.
Bank: [Bank Name] | Account: [Number] | Routing: [Number]