

INVOICE

[Company Name]

[Street Address]

[City, State, Zip]

INVOICE #: _____

DATE: _____

PO #: _____

BILL TO:

SHIP TO:

Material Description (Fiber/Yarn/Fabric)	Lot/Batch #	Quantity (kg/lbs)	Unit Price	Amount

Subtotal: \$0.00

Shipping/Freight: \$0.00

Tax: \$0.00

Total: \$0.00

PAYMENT TERMS & INSTRUCTIONS:

CERTIFICATION NOTES (ORGANIC/OEKO-TEX/GOTS):
