

INDUSTRIAL WHOLESALE

123 Machinery Way, Industrial Zone
City, State, ZIP
Phone: (555) 000-0000

INVOICE

INV- _____
Date: _____ / _____ / _____

BILL TO

VAT/Tax ID: _____

SHIPPING SITE / PROJECT

PO Number: _____

Model/SKU	Equipment Description & Specifications	Qty	Unit Price	Total
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PAYMENT TERMS & DELIVERY

FOB: _____
Payment Method: Wire Transfer / Net 30
Warranty: Standard Industrial Warranty Applies

Subtotal: \$ _____
Freight/Logistics: \$ _____
Tax (____%): \$ _____
Total: \$ _____

Please make all checks payable to **Industrial Wholesale Corp.**

Late payments are subject to a 1.5% monthly financing fee. Equipment remains the property of the seller until full payment is received.