

[INDUSTRIAL CHEMICAL NAME]

123 INDUSTRIAL WAY, CHEMICAL PARK, TX 75001

INVOICE

BILL TO

[Customer Name]

[Customer Address Line 1]

[Customer Address Line 2]

ATTN: Accounts Payable

INVOICE DETAILS

Invoice #: [000000]

Date: [MM/DD/YYYY]

P.O. Number: [PO-0000]

Payment Terms: Net 30

UN Number / CAS #	Description of Goods / Grade	Qty	Unit (kg/L/gal)	Unit Price	Total

Regulatory Compliance Notice: All hazardous materials listed above are handled in accordance with DOT/IATA regulations. SDS sheets are available upon request.

Subtotal: \$0.00

Hazmat Handling Fee: \$0.00

Shipping & Freight: \$0.00

Total Amount Due: \$0.00

Payment Instructions: [Wire Transfer / ACH Details]
Late payments are subject to a 1.5% monthly financing charge.