

INDUSTRIAL SPARES CO.

123 Engineering Way
Industrial Zone, City State
VAT ID: [00-0000000]

INVOICE

Invoice #: [Number]
Date: [DD/MM/YYYY]
P.O. #: [PO Number]

BILL TO:

[Client Name]
[Street Address]
[City, State, Zip]
Attn: Procurement Dept

SHIP TO:

[Plant Location/Site]
[Street Address]
[City, State, Zip]
Contact: [Name/Phone]

PART #	DESCRIPTION / MACHINE MODEL	QTY	UNIT PRICE	TOTAL
[Part No]	[Item Name / Specifications]	[0]	\$0.00	\$0.00
[Part No]	[Item Name / Specifications]	[0]	\$0.00	\$0.00
[Part No]	[Item Name / Specifications]	[0]	\$0.00	\$0.00

Subtotal: \$0.00
Shipping/Handling: \$0.00

Tax (0%): \$0.00
TOTAL: \$0.00

Payment Terms: Net 30 Days. Please make checks payable to Industrial Spares Co.

Warranty: All spare parts carry a standard 90-day manufacturer warranty unless otherwise specified.

Thank you for your business!