

COMPONENT INVOICE

[Plant Name]
[Manufacturing Division]
[Plant Address]
[Contact Email/Phone]

Invoice #: _____
Date: _____
P.O. #: _____
Project Code: _____

BILL TO: _____

SHIP TO (PRODUCTION SITE): _____

Part / SKU #	Description of Component	Qty	Unit Cost	Line Total

Subtotal: \$ _____
Shipping / Freight: \$ _____
Tax Rate (%): _____
GRAND TOTAL: \$ _____

NOTES & COMPLIANCE SPECIFICATIONS

Batch Number: _____ | Quality Control Approval: _____

Standard Net 30 terms apply unless otherwise specified. Components remain property of [Plant Name] until full payment is received.