

INVOICE

Company Name: _____

Address: _____

Phone: _____

Invoice #: _____

Date: _____

PO #: _____

BILL TO:

SHIP TO:

Part Number / SKU	Description (Size, Grade, Finish)	Quantity (Pcs/Box)	Unit Price	Total

Part Number / SKU	Description (Size, Grade, Finish)	Quantity (Pcs/Box)	Unit Price	Total

Subtotal: _____

Shipping/Freight: _____

Tax: _____

TOTAL DUE: _____

Notes / Terms:

Payment due within _____ days. All bulk fastener orders subject to +/- 5% quantity variance standard.