

INVOICE

Warehouse Equipment & Spare Parts

Invoice #: _____

Date: _____

VENDOR INFORMATION

BILL TO / SHIP TO

Part Number	Description / Equipment Model	Qty	Unit Price	Total

Part Number	Description / Equipment Model	Qty	Unit Price	Total

Subtotal: \$ _____

Shipping/Handling: \$ _____

Tax: \$ _____

Grand Total: \$ _____

Notes: All spare parts are subject to manufacturer warranty. Return of electrical components is not permitted once installed.

Payment Terms: Net 30 days unless otherwise specified.