

# COMPUTER PARTS INVOICE

## FROM

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

## DETAILS

INVOICE NO. \_\_\_\_\_  
 ISSUE DATE: \_\_\_\_\_  
 DUE DATE: \_\_\_\_\_

## BILL TO

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

## SHIPPING

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

PARTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
NOTES: _____ _____ _____	SUBTOTAL		
	DISCOUNT		
	TAX / VAT		
	SHIPPING		
TOTAL			

THANK YOU FOR YOUR BUSINESS

