

# MATERIALS INVOICE

## FROM

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

## DETAILS

DATE: \_\_\_\_\_  
INVOICE NO. \_\_\_\_\_  
TERMS: \_\_\_\_\_

## BILL TO

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

## SHIPPING

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

MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
<b>NOTES / SPECIAL REQUESTS:</b> _____ _____ _____		<b>SUBTOTAL</b>	
		<b>DISCOUNT</b>	
		<b>TAX / VAT</b>	
		<b>SHIPPING</b>	
		<b>TOTAL</b>	

THANK YOU FOR YOUR BUSINESS

