



EQUIPMENT INVOICE EXAMPLE

SITE NAME

Address
City, State Zip
Phone

Invoice Number: XXXXXX

Payment Terms: XXXXXXXX

Invoice Date: xx/xx/xxxx

Due Date: xx/xx/xxxx

Bill To:	Ship To:
COMPANY NAME Address City, State Zip Country	COMPANY NAME Address City, State Zip Country

Customer PO:	Customer Acct:	Order Number:	Order Date:	Shipped Via:	Date Shipped:	Shipping Terms:
xxxxxxxxxx	xxx	x-xxxxxxxx	xx/xx/xxxx	Truckload Standard	xx/xx/xxxx	EXW - EX WORKS

Line	Item #	Description	Qty	UOM	Ext Net Price(USD)
1	xxxxxxxxxx	PRODUCT DESCRIPTION Serial - xxxxxxxx	1.00	EA	XX,XXX.XX

SubTotal: xx,xxx.xx

Discount: x.xx

Sales Tax: x.xx

Total: xx,xxx.xx

Pre-Payment: x.xx

Balance Due (USD): \$XX,XXX.XX

A Returned Goods Authorization (RGA) must accompany all returned items and must appear on your shipping documents to ensure that your goods are accepted. Delivery will be refused for goods received without a clearly identifiable RGA number.



SITE NAME

Contact information
address and phone

Remittance Information

Wire / ACH Instructions:

BUSINESS NAME

BANK

Account Number: -----

ABA Number: -----

SWIFT: -----

Reference: -----

Mail Payments To:

Overnight Courier Delivery:

A Returned Goods Authorization (RGA) must accompany all returned items and must appear on your shipping documents to ensure that your goods are accepted. Delivery will be refused for goods received without a clearly identifiable RGA number.

Restocking fees and/or freight charges will not be applicable in the case of defective, incorrect, or damaged merchandise. Final credit is subject to inspection and acceptance of returned material.

* Is this purchase tax exempt? Please submit valid certificates here: xxxxx



INVOICE EXAMPLE

SITE NAME

Address
City, State Zip
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Invoice Number: XXXXXXXX

Payment Terms: Net 30

Invoice Date: xx/xx/xxxx

Due Date: xx/xx/xxxx

Bill To:	Ship To:
COMPANY NAME Address City, State Zip Country	COMPANY NAME Address City, State Zip Country

Customer PO:	Customer Acct:	Order Number:	Order Date:	Shipped Via:	Date Shipped:	Shipping Terms:
XXXXXXXX	XXX	x-xxxxxxxx	xx/xx/xxxx	Truckload	xx/xx/xxxx	EXW - EX WORKS

Line	Item #	Description	Qty	UOM	List Price	Net Price	Ext Net Price(USD)
1	xxxxxxx	PRODUCT DESCRIPTION	1.00	EA	xx,xxx.xx	xx,xxx.xx	xx,xxx.xx

Line	Item #	Description	Qty	UOM	List Price	Net Price	Ext Net Price(USD)
2	xxxxxxx	PRODUCT DESCRIPTION	1.00	EA	x,xxx.xx	x,xxx.xx	x,xxx.xx

Line	Item #	Description	Qty	UOM	List Price	Net Price	Ext Net Price(USD)
3	FREIGHT - PARTS	FREIGHT & HANDLING - PARTS	1.00	EA	x,xxx.xx	x,xxx.xx	x,xxx.xx

SubTotal: xx,xxx.xx
Sales Tax: x,xxx.xx
Total: xx,xxx.xx

Balance Due (USD): \$xx,xxx.xx

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Remittance Information

Wire / ACH Instructions:

BUSINESS NAME

BANK

Account Number: -----

ABA Number: -----

SWIFT: -----

Reference: -----

Mail Payments To:

Overnight Courier Delivery:

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