

INVOICE

Invoice No:	
Invoice Date:	
Due Date:	
PO No:	
Terms:	

BILL TO:

Project Name:	
Project Location:	
Bill Date from	
Bill Date to	

Vendor Company	Item Description/Materials	Deliver Date	Quantity	Unit Price	Amount

Type of Labor	Descriptions	Quantity	Unit Price	Amount

Others	Amount

Notes/Comments:	Subtotal	
	Discount	
	Tax total	
	Paid	
Payment Method:	Total Due	

Authorized Singature _____