|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **C:\Users\Sotsys-130\Documents\Projects\InvoiceOwl\Invoices\Purchase Invoice\Logo1.pngLogo1**  **Material Purchase Invoice** |  | **Your Company Name**  Your Business Address  City  Country  Postal |  |
|  | | | | |
|  | **BILL TO:**  **Company Name**  Address  City  Country  Postal |  | **INVOICE NO #**  00000001  **DATE**  12/31/20  **INVOICE DUE DATE**  12/31/20 |  |
|  | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **ITEMS** | **DESCRIPTION** | **QUANTITY** | **PRICE** | **TAX** | **AMOUNT** |  |
|  | ITEM 1 | Description | 1 | $000.00 | 1% | $000.00 |  |
|  | ITEM 2 | Description | 1 | $000.00 | 1% | $000.00 |  |
|  | ITEM 3 | Description | 1 | $000.00 | 1% | $000.00 |  |
|  | ITEM 4 | Description | 1 | $000.00 | 1% | $000.00 |  |
| -- | ITEM 5 | Description | 1 | $000.00 | 1% | $000.00 |  |
|  | ITEM 6 | Description | 1 | $000.00 | 1% | $000.00 |  |
|  | | | | | | | |
|  | **NOTE:** | | **TOTAL** | | | |  |
|  | Lorem ipsum dolor sit amet, consectetur adipiscing elit. Praesent ut nisi tempus massa blandit luctus. | | **$00000.00** | | | |  |