

Purchase Invoice

Supplier: [Supplier Name]
Invoice Number: [Invoice #]
Date: [Date]

#	Description	Quantity	Unit Price	Amount
1	Product A	5	\$100.00	\$500.00
2	Product B	2	\$250.00	\$500.00

Subtotal	\$1,000.00
Tax (10%)	\$100.00
Total	\$1,100.00

Notes:
Thank you for your business. Please make payment within 30 days.