

SAMPLE INVOICE*

*Please note: this is designed to be a reference document, not a template. Your supplier should provide an invoice on their letterhead.

Company 1
5151 Luvtrees ST,
Denver, CO 51512

SHIPPED FROM:

Company 1
5151 Luvtrees ST
Denver, Colorado 51512
Phone: 111-222-3334

This company **MUST** be a valid FSC certificate holder. Verify this at **search.fsc.org**

INVOICE # 100

DATE: 1/30/23

Invoice **MUST**
be dated

SHIPPED TO:

Jon Doe
Company 2
4321 Maplewood Ave
Nashville, TN 54321
Phone: 111-222-3333

NOTE: pricing information can be redacted if necessary

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment according to PO #123

[illegible]

FSC-certified supplier's
FSC certificate code
and FSC product claim
MUST be included

Verify this information at search.fsc.org. The FSC certificate code **MUST** match the company issuing this invoice

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50 tons	SKU 5151 paper 8.5x 11 inches FSC certified *	100 USD/ton	5,000
* FSC Mix Credit, NC-COC-123456			
Subtotal			5,000
Sales tax			25.00
Shipping and handling			0.00
TOTAL DUE			5,025