

# TMC

Customer \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

Country \_\_\_\_\_

Invoice Number \_\_\_\_\_

Invoice Date \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

Contact Name \_\_\_\_\_

<b>Part/Code No.</b>	<b>Description of Materials/Process</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Amount</b>
		<b>Total</b>		
Date Received _____	Amount Received _____	Provincial Tax @ _____		\$ _____
		Federal Tax @ _____		\$ _____
<b>Please address cheques to: TMC Corp</b>		Shipping Charge		
		<b>Grand Total</b>	\$ _____	

**Thank You!**  
**We appreciate your business.**