

SAMPLE NON-PO INVOICE

Submission guidelines:

- Invoices must be in PDF file format and oriented vertically (portrait)
- 1 invoice per email
- File names for non-invoice attachments (i.e., supporting documentation) must start with "ATT_" (examples: ATT_test123.xlsx, ATT_test456.pdf, ATT_test789.docx)

Invoice ← Labeled as an invoice

Invoice Number: 12345657 ← Unique invoice number

Invoice Date: February 14, 2023 ← Invoice date

Company contact information:

- Business name
- Address
- Vendor Number
- Phone number
- Email address

XYZ Company
 1000 Main St.
 Anywhere, ST Zip Code
 Vendor Number: XXXXXX (6-digit number)
 Phone: 555-555-5555
 Billing Inquiries: billingquestions@xyz.com

**Business name and valid
remittance address**

Remit To:
 XYZ Company
 PO Box
 Anywhere, ST Zip Code
 FedID # XX-XXXXXXX ← Federal Tax Id Number

Bill To information:

- Full legal entity name
- Company Code
- Billing address
- Email address and name of the approver/business contact

Bill To:
 TDS Telecom
 Company Code: XXXX (4-digit number)
 525 Junction Rd.
 Madison, WI 53717
 Invoice Approver: Jane.Doe@tdstelecom.com

**Business name and valid
remittance address**

Ship To:
 TDS Telecom
 Attn: Jane Doe
 525 Junction Rd.
 Madison, WI 53717

PO Line #	Item #	Description	Model	Quantity Shipped	UOM	Unit Price	Extension
		Description of the goods/services					
Subtotal							
Tax							
Freight							

Total amount due →

Total				
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