

INVOICE PURCHASE AND SALE AGREEMENT

Invoice No.: _____ Customer ID: _____

Seller Information:

Company Name: _____
Address: _____
Contact Person: _____
Phone/Email: _____

Buyer Information:

Full Name / Company: _____
Billing Address: _____
Contact Person: _____
Phone/Email: _____

Invoice Details:

Invoice Date: _____ Payment Terms: _____
Due Date: _____

Products and Services

Description	Quantity	Unit Price (USD)	Total Price (USD)

Subtotal (USD): _____
Taxes (USD): _____
Shipping (USD): _____
Total Amount Due (USD): _____

Payment Instructions:

Payment shall be made by wire transfer, check, or other agreed-upon method to Seller's specified account. Buyer agrees to pay all amounts due according to the payment terms stated above. Late payments may be subject to interest charges

at the maximum rate permitted by law.

Terms and Conditions:

1. Seller warrants that the goods and services described are free of liens and encumbrances. 2. Buyer acknowledges receipt of goods/services in good order and condition upon payment. 3. All disputes arising under this Agreement shall be governed by the laws of the State of _____, USA. 4. Neither party shall be liable for delays caused by circumstances beyond reasonable control. 5. This Agreement constitutes the entire understanding between the parties with respect to this invoice. 6. Any amendments or modifications must be in writing and signed by both parties. 7. Buyer agrees to indemnify and hold Seller harmless from any claims arising from Buyer's use of goods/services. 8. Seller retains ownership of goods until full payment is received. 9. The parties waive any right to a trial by jury to the maximum extent permitted by law. 10. Notices shall be deemed duly given when delivered in writing to addresses stated herein.

SELLER'S SIGNATURE

BUYER'S SIGNATURE

Signature: _____

Signature: _____

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