
INVOICING REQUIREMENTS

Please send invoices via email to: ap@braincorp.com

Suppliers are required to send invoices with the following information:

- Remittance Address
- Invoice Number
- Currency Designation
- invoice Date
- Payment Due Date
- Purchase Order Number
- Supplier Payment Terms
- List each item part number and item description, quantity, price, tax amounts
- Ship Date

Have a question? Give us a call: 858-689-7600