

[Street Address]
[City, State, Zip]
Tax ID: [00-0000000]

Invoice #: [0000]
Date: [MM/DD/YYYY]
PO #: [0000]

[Client Company Name]
[Contact Person]
[Street Address]
[City, State, Zip]

[Warehouse/Store Location]
[Shipping Address]
[City, State, Zip]
Attn: [Receiving Dept]

SKU / Item #	Description	Qty (Units/Cases)	Unit Price	Total
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SKU / Item #	Description	Qty (Units/Cases)	Unit Price	Total
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Subtotal: \$0.00
Wholesale Discount: (\$0.00)
Shipping & Handling: \$0.00
Balance Due: \$0.00

PAYMENT TERMS & INSTRUCTIONS

Net [30] Days. Please make checks payable to [Wholesale Company Name].
Wire Transfer: [Bank Name] | Swift: [Code] | Account: [Number]
Goods remain the property of the seller until paid in full. Late payments are subject to a [1.5%] monthly finance charge.