

WHOLESALE INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

Invoice #: _____

Date: _____

PO #: _____

BILL TO: _____

SHIP TO: _____

SKU / Item #	Description	Unit Type (Case/Pallet)	Quantity	Unit Price	Total

SKU / Item #	Description	Unit Type (Case/Pallet)	Quantity	Unit Price	Total

Subtotal: \$ _____

Bulk Discount: (\$ _____)

Shipping/Freight: \$ _____

Total Balance Due: \$ _____

NOTES & TERMS

Payment Terms: Net [] Days. Please make checks payable to [Company Name].
 Goods remain the property of the seller until paid in full.