

WHOLESALE INVOICE

[Boutique Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

BILL TO:

[Customer Name/Company]
[Shipping Address]
[Contact Number]

Invoice #: _____
Date: _____
Terms: Net 30

SKU / ITEM #	DESCRIPTION	SIZE/COLOR	QTY	UNIT PRICE (WHOLESALE)	TOTAL

Subtotal: \$0.00
Shipping & Handling: \$0.00
Tax: \$0.00

Total Due: \$0.00

Notes / Payment Instructions:

Please make checks payable to [Boutique Name].
Items remain property of the seller until full payment is received.