

[BOUTIQUE NAME]

[ADDRESS LINE 1]
[CITY, COUNTRY, ZIP]

INVENTORY INVOICE

[INVOICE-NO]

BILL TO

[VENDOR OR CLIENT NAME]
[STREET ADDRESS]
[CITY, STATE, ZIP]
[TAX ID / VAT]

DATE

[DD/MM/YYYY]

DUE DATE

[DD/MM/YYYY]

SKU / REFERENCE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
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[SKU-001]	[ITEM DESCRIPTION - COLOR/SIZE/MATERIAL]	[0]	[0.00]	[0.00]
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[SKU-002]	[ITEM DESCRIPTION - COLOR/SIZE/MATERIAL]	[0]	[0.00]	[0.00]
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[SKU-003]	[ITEM DESCRIPTION - COLOR/SIZE/MATERIAL]	[0]	[0.00]	[0.00]
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Subtotal [0.00]
Shipping / Insurance [0.00]
Tax [0%] [0.00]
Amount Due [CURRENCY] [0.00]

Goods remain the property of [BOUTIQUE NAME] until full payment is received.

Thank you for your continued partnership.