

# ENTERPRISE CORP

123 Corporate Way  
Silicon Valley, CA 94025  
contact@enterprisecorp.com

## INVOICE

**Invoice #:** [INV-0000]  
**Date:** [MM/DD/YYYY]  
**Due Date:** [MM/DD/YYYY]

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### BILL TO

[Client Company Name]  
[Street Address]  
[City, State, Zip]  
Attn: [Accounts Payable]

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### SHIP TO

[Warehouse/Office Name]  
[Street Address]  
[City, State, Zip]

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### PAYMENT TERMS

Net 30 Days  
PO Number: [PO-0000]  
Currency: USD

SKU / ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
[SKU-100]	[Product Name/Service Description]	[0]	[\$0.00]	[\$0.00]
[SKU-200]	[Product Name/Service Description]	[0]	[\$0.00]	[\$0.00]

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Subtotal	[\$0.00]
Tax (0%)	[\$0.00]
Shipping	[\$0.00]
<b>GRAND TOTAL</b>	<b>[\$0.00]</b>

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**Wire Transfer Instructions:** Bank Name: [Bank Name] | SWIFT: [Code] | Account: [Number]

Please include invoice number on all remittances. Late payments are subject to a 1.5% monthly finance charge.