

# [BAKERY NAME]

[Street Address]  
[City, State, Zip]  
[Phone Number]

## INVOICE

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Due Date:** \_\_\_\_\_

**BILL TO:**

[Client Name]  
[Business Name]  
[Address]  
[Email/Phone]

**DELIVERY INFO:**

[Delivery Date/Time]  
[Location/Route #]  
[Special Instructions]

Item Description	Qty	Unit Price	Total

Item Description	Qty	Unit Price	Total
<hr/>			
<hr/>			
<hr/>			
<hr/>			
Subtotal: \$0.00			
Tax: \$0.00			
Delivery Fee: \$0.00			
<hr/>			
<b>Amount Due: \$0.00</b>			
<hr/>			
Payment Terms: Net [30] Days. Please make checks payable to [Bakery Name].			
Thank you for your business!			