

# [FACTORY NAME]

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

## ADVANCE INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

PO Ref: \_\_\_\_\_

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### BILL TO:

[Client Name]  
[Client Address]  
[Client Tax ID]

### PRODUCTION TIMELINE:

Est. Start Date: \_\_\_\_\_  
Est. Ship Date: \_\_\_\_\_

Style # / Description	Qty	Unit Price	Total
[Item Description/Garment Type]	0,000	\$0.00	\$0.00
[Item Description/Garment Type]	0,000	\$0.00	\$0.00

Subtotal: \$0.00  
Tax: \$0.00

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**ADVANCE PAYMENT (\_\_\_ %): \$0.00**

Balance Due Before Shipping: \$0.00

**BANK WIRE INSTRUCTIONS:**

Bank Name: \_\_\_\_\_

Account Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

SWIFT/BIC: \_\_\_\_\_

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**Terms:** Production will commence only upon receipt of the advance payment listed above. This deposit is non-refundable once fabric cutting has begun.