

[MANUFACTURER NAME]

[Factory Address Line 1]

[City, State, Zip]

[Tax ID / VAT Number]

INVOICE

Invoice #: _____

Date: _____

PO #: _____

BILL TO

[Client Name]

[Company Name]

[Billing Address]

[City, State, Zip]

SHIP TO

[Warehouse Name]

[Shipping Address]

[City, State, Zip]

Contact: [Phone Number]

Style #	Description / Color	Size Break	Qty (Units)	Unit Price	Total
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Style #	Description / Color	Size Break	Qty (Units)	Unit Price	Total
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Subtotal: \$0.00

Shipping & Handling: \$0.00

Total Due: \$0.00

Payment Terms: [Net 30 / COD / 50% Deposit]

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

Goods remain property of [Manufacturer Name] until paid in full.