

WHOLESALE PURCHASE INVOICE

[Seller Business Name]

[Tax ID / Business Registration]

INVOICE #
DATE
PO NUMBER

BILL TO:
SHIP TO:

SKU / Item #	Description	Qty	Unit Price	Total

Subtotal: \$ _____
Wholesale Discount: (\$ _____)
Tax: \$ _____
Shipping: \$ _____
Total Due: \$ _____

PAYMENT TERMS & INSTRUCTIONS

[e.g. Net 30, Wire Transfer Info, or Check Mailing Address]

AUTHORIZED SIGNATURE