

INVOICE

Date: [Date]
Invoice #: [Number]

[Store Name]

[Store Address]
[City, Country, Zip]
[Tax ID / VAT Number]

SOLD TO (BILLING)

[Customer Name]
[Address Line 1]
[Address Line 2]
[City, State, Zip]
[Country]
[Phone/Email]

SHIP TO (SHIPPING)

[Recipient Name]
[Address Line 1]
[Address Line 2]
[City, State, Zip]
[Country]
[Phone]

SHIPPING DETAILS

Carrier: [Carrier Name]
Tracking: [Tracking Number]
Weight: [Total Weight]

PAYMENT & EXPORT

Currency: [USD/EUR/GBP]
Incoterms: [DAP/DDP]
Order ID: [Order #]

Description of Goods (inc. HS Code)	Qty	Unit Price	Total
[Product Name / HS: 0000.00]	[0]	[0.00]	[0.00]
[Product Name / HS: 0000.00]	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Shipping: [0.00]

Tax/VAT: [0.00]

Total: [0.00]

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Country of Origin: [Origin Country]

Notes: [Return Policy or Customer Message]