

**WHOLESALE CO.**

**INVOICE # [0000]**  
**DATE: [MM/DD/YYYY]**  
**DUE DATE: [MM/DD/YYYY]**

**FROM:**

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Tax ID / VAT]

**BILL TO:**

[Client Name]  
[Business Address]  
[City, State, Zip]  
[Customer Phone]

SKU / Item	Description	Qty	Unit Price	Amount
[SKU-001]	[Product Description]	[0]	\$0.00	\$0.00
[SKU-002]	[Product Description]	[0]	\$0.00	\$0.00
Subtotal:			\$0.00	
Bulk Discount:			(\$0.00)	
Shipping:			\$0.00	
<b>TOTAL:</b>			<b>\$0.00</b>	

Payment Terms: [Net 30/COD]

Notes: Please include invoice number with your wire transfer or check payment.