

# ENTERPRISE CORP.

**INVOICE**  
# INV-000000  
Date: [Date]  
Due Date: [Date]

## VENDOR

[Vendor Name]  
[Street Address]  
[City, State, Zip]  
[Tax ID/VAT]  
**BILL TO**

[Client Name]  
[Department]  
[Street Address]  
[City, State, Zip]  
**SHIP TO**

[Location Name]  
[Street Address]  
[City, State, Zip]

PO Number	SKU / ID	Description	Quantity	Unit Price	Total
[PO-000]	[SKU-001]	[Item Description]	[0]	[0.00]	[0.00]
[PO-000]	[SKU-002]	[Item Description]	[0]	[0.00]	[0.00]

Subtotal: \$0.00  
Tax (0%): \$0.00  
Shipping: \$0.00  
Total Due: \$0.00

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**Payment Terms:** Net 30 Days. Please include invoice number with remittance.

**Wiring Instructions:** [Bank Name] | SWIFT: [Code] | Account: [Number]

**Notes:** [General corporate terms and conditions apply]