[FULFILLMENT COMPANY NAME]

INVOICE
[00000]
Date: [Date]

Service Provider:
[Street Address]
[City, State, Zip]
[Email/Phone]

Client:
[Subscription Box Name]
[Client Contact Name]
[Client Address]

Description of Service	Units	Rate	Total
Kit Assembly / Box Kitting	[Qty]	$[0.00]	$[0.00]
Pick & Pack Fees	[Qty]	$[0.00]	$[0.00]
Storage / Warehousing (Pallets)	[Qty]	$[0.00]	$[0.00]
Postage & Shipping Costs	[Qty]	$[0.00]	$[0.00]
Packaging Materials (Tape, Dunnage)	[Qty]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax: $[0.00]

Amount Due: $[0.00]

Notes: [Insert payment terms or bank details here]
Thank you for your business.