SPECIALTY TOY WHOLESALE

INVOICE
[Number]
Date: [Date]

From:
[Company Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

Bill To:
[Retailer Name]
[Address Line 1]
[City, State, Zip]
[Contact Person]

SKU / Item #	Toy Description	Qty	Unit Price	Total

Subtotal: $0.00
Shipping & Handling: $0.00
Total Amount Due: $0.00

Payment Terms: [Net 30/COD/etc]
Notes: All wooden and educational toys meet ASTM F963 safety standards. Please report damages within 48 hours of delivery.