

[Vendor Business Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

[Vendor Business Name]

[Street Address]

[City, State, Zip]

[Phone / Email]

Invoice #: _____
Date: _____
Due Date: _____

Invoice #: _____

Date: _____

Due Date: _____

[Client Name/Company]
[Street Address]
[City, State, Zip]

[Client Name/Company]

[Street Address]

[City, State, Zip]

[Delivery Location]
[Instructions]

[Delivery Location]

[Instructions]

SKU / Botanical Name	Description (Size/Condition)	Qty	Unit Price	Total

SKU / Botanical Name	Description (Size/Condition)	Qty	Unit Price	Total
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Subtotal: \$ _____

Tax (____%): \$ _____

Shipping/Delivery: \$ _____

Total Amount: \$ _____

Notes: [e.g. Guarantee policies on nursery stock, Payment terms]

Thank you for your business!