

DESIGNER BRAND NAME

INVOICE NO: _____

DATE: _____

BILL TO

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

SHIPPING TO

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

SKU / REFERENCE	DESCRIPTION	SIZE / COLOR	QTY	UNIT PRICE	TOTAL
-----------------	-------------	--------------	-----	------------	-------

Subtotal: \$0.00
Shipping: \$0.00
Total: \$0.00

PAYMENT TERMS & INSTRUCTIONS

Wire Transfer, Net 30. Please include invoice number in payment reference.
Bank Name: _____ | Account: _____ | SWIFT/BIC: _____

Â© [Year] Designer Brand Name. All rights reserved.