

[WOMENSWEAR BRAND NAME]

WHOLESALE INVOICE

FROM

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

BILL TO

[Boutique Name]
[Buyer Name]
[Billing Address]
[Tax ID/VAT]

ORDER INFO

Invoice #: [0000]
Date: [DD/MM/YYYY]
PO #: [0000]

SHIPPING

Ship Date: [DD/MM/YYYY]
Carrier: [Method]
Terms: [Net 30/COD]

STYLE #	DESCRIPTION	COLOR/PRINT	SIZE RUN	QTY	UNIT PRICE	TOTAL
---------	-------------	-------------	----------	-----	------------	-------

STYLE #	DESCRIPTION	COLOR/PRINT	SIZE RUN	QTY	UNIT PRICE	TOTAL
---------	-------------	-------------	----------	-----	------------	-------

Subtotal \$0.00
Shipping & Handling \$0.00
Tax \$0.00
Balance Due (USD) \$0.00

PAYMENT INSTRUCTIONS

Wire Transfer: [Bank Name] | SWIFT: [Code] | Account: [Number]
Checks payable to: [Company Name]
All returns must be authorized within 7 days of receipt. Items must be in original packaging.