

[ARTISAN STUDIO NAME]

[Street Address]

[City, State, Zip]

[Email/Phone]

INVOICE

No: [0000]

Date: [MM/DD/YYYY]

BILL TO

[Client Business Name]

[Contact Person]

[Client Address]

[Tax ID/VAT Number]

SHIPPING INFO

[Ship To Name/Store]

[Shipping Address]

Carrier: [Method]

Terms: [Net 30/COD]

SKU/ITEM #	DESCRIPTION	QTY	WHOLESALE UNIT PRICE	TOTAL
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Subtotal: \$0.00

Shipping: \$0.00

Total Due: \$0.00

NOTES & PAYMENT INSTRUCTIONS

Please make checks payable to: [Business Name]

Bank Transfer: [Bank Name] | Account: [Number] | Routing: [Number]

Handcrafted items may have slight variations in finish.

Thank you for supporting independent craftsmanship.