

INVOICE

[Invoice Number]

[Company Name]

[Street Address]
[City, State, Zip]

BILL TO:

[Client Name]
[Business Name]
[Address]
[Email/Phone]

Date: [MM/DD/YYYY]

PO Number: [PO #]

Due Date: [MM/DD/YYYY]

SKU / Item ID	Description	Metal/Material	Qty	Unit Price	Total
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Subtotal: \$0.00
Bulk Discount: (\$0.00)
Shipping: \$0.00

Total: \$0.00

Notes / Payment Instructions:

Please include invoice number with your wire transfer or check. Jewelry remains the property of [Company Name] until paid in full.