

# JEWELRY CO. WHOLESALE

**INVOICE**

# [0000]

Date: [MM/DD/YYYY]

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**Vendor:**

[Business Name]

[Address Line 1]

[City, State, Zip]

[Tax ID / VAT]

**Bill To:**

[Retailer Name]

[Address Line 1]

[City, State, Zip]

[Contact Phone]

SKU / ITEM ID	DESCRIPTION	QTY (UNITS)	WHOLESALE PRICE	TOTAL
[SKU-001]	[Item Name / Material]	[0]	[\$[0.00]]	[\$[0.00]]
[SKU-002]	[Item Name / Material]	[0]	[\$[0.00]]	[\$[0.00]]
[SKU-003]	[Item Name / Material]	[0]	[\$[0.00]]	[\$[0.00]]

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Subtotal: \$[0.00]

Shipping: \$[0.00]

Amount Due: \$[0.00]

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**Payment Terms:** [Net 30 / Due on Receipt]

**Notes:** All items are subject to wholesale terms and conditions. Claims for damaged goods must be made within 48 hours of receipt.