

JEWELRY BOUTIQUE

INVOICE

Date: _____

FROM

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

BILL TO

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

SKU	DESCRIPTION	QTY	UNIT PRICE (WHOLESALE)	TOTAL
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Subtotal: \$ _____
Shipping: \$ _____
Balance Due: \$ _____

Terms: Net [30] Days. All jewelry remains property of [Company Name] until paid in full.

Payment Info: [Bank Name] | Routing: [Number] | Account: [Number]