

JEWELRY NAME

123 Gemstone Ave, Suite 100
New York, NY 10001
contact@jewelrywholesale.com

INVOICE

#INV-0000
Date: [Date]
Due Date: [Date]

BILL TO:

[Customer Name]
[Boutique/Store Name]
[Street Address]
[City, State, Zip]

SHIP TO:

[Recipient Name]
[Shipping Address]
[City, State, Zip]

SKU	DESCRIPTION	MATERIAL/STONE	QTY	UNIT PRICE	TOTAL
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Subtotal: \$0.00
Wholesale Discount: (\$0.00)
Shipping & Handling: \$0.00

Total Amount Due: \$0.00

Terms & Instructions:

Please make checks payable to [Company Name]. Payments via Wire Transfer or Credit Card accepted. Late payments are subject to a 1.5% monthly fee. All items remain property of the supplier until paid in full.