

INVOICE

[Manufacturer Name]
[Factory Address]
[Contact Email/Phone]

Invoice #: _____
Date: _____
P.O. #: _____

BILL TO (WHOLESALER)

[Company Name]
[Billing Address]
[Tax ID/VAT Number]

SHIP TO

[Warehouse Name]
[Shipping Address]
[Shipping Method]

SKU / Product ID	Description	Quantity	Unit Price	Total

Subtotal: \$0.00
Wholesale Discount: \$0.00
Shipping & Handling: \$0.00

Tax: \$0.00
Grand Total: \$0.00

Payment Terms: [Net 30/60/Upon Receipt]

Bank Details: [Bank Name] | **Account:** [Number] | **SWIFT/Routing:** [Code]

Thank you for your business.