

[Manufacturer Name]

[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

INVOICE

[Invoice Number]
Date: [Date]
Due Date: [Due Date]

BILL TO:

[Wholesaler Company Name]
[Billing Address]
[Contact Person]
[Phone Number]

SHIP TO:

[Warehouse/Distribution Center]
[Shipping Address]
PO Number: [PO #]
Shipping Method: [LTL/Freight/Courier]

SKU / Item #	Description	Quantity (Units/Pallets)	Unit Price	Total
[00000]	[Example: Corrugated Boxes - 12x12x12 - Double Wall]	[0]	\$0.00	\$0.00
[00000]	[Example: Industrial Stretch Wrap - 80 Gauge]	[0]	\$0.00	\$0.00

SKU / Item #	Description	Quantity (Units/Pallets)	Unit Price	Total
[00000]	[Example: Biodegradable Packing Peanuts - Bulk]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Volume Discount ([0] %): (\$0.00)

Freight/Shipping: \$0.00

Tax: \$0.00

TOTAL DUE: \$0.00

Payment Terms: [e.g., Net 30]

Wiring Instructions: [Bank Name] | [Account #] | [Routing #]

Notes: [Standard warranty or return policy text goes here]