

# INVOICE

**[Manufacturer Name]**  
[Factory Address Line 1]  
[City, State, Zip]  
VAT/Tax ID: [ID Number]

**Invoice #:** [0000]  
**Date:** [MM/DD/YYYY]  
**PO #:** [Purchase Order Num]

BILL TO:

**[Wholesaler Company Name]**  
[Billing Address]  
[City, State, Zip]  
Attn: [Contact Person]

SHIP TO:

[Warehouse/Distribution Center]  
[Shipping Address]  
[City, State, Zip]

Item / Fabric Code	Description	Rolls/Units	Qty (Yds/Mtrs)	Unit Price	Total
[Item Code]	[e.g. 100% Cotton Twill - Indigo]	[00]	[000.00]	[\$[0.00]]	[\$[0.00]]
[Item Code]	[e.g. Polyester Blend - Charcoal]	[00]	[000.00]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]					
Shipping/Freight: \$[0.00]					
Tax: \$[0.00]					
<hr/> <b>Grand Total: \$[0.00]</b>					

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

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

**Notes:** Goods remain property of [Manufacturer Name] until paid in full.