

ATELIER & WHOLESALE

INV-_____

VENDOR INFORMATION

BILL TO / SHIPPING TO

[Tax ID / VAT Number]

TOTAL

Shipping & White Glove: \$0.00

Balance Due (USD): \$0.00

PAYMENT TERMS

50% Deposit required to initiate production. Remaining balance due prior to dispatch. Lead time is approximately __ weeks from receipt of deposit.

WIRE TRANSFER DETAILS

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]