

[SUPPLIER NAME]

[Street Address]
[City, State, Zip]
[Phone Number]
[Email/Website]

INVOICE

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

BILL TO:

[Customer Name]
[Company Name]
[Street Address]
[City, State, Zip]

SHIPPING DETAILS:

Carrier: [Shipping Method]
Tracking: [Number]
Delivery Window: [Date Range]

ITEM DESCRIPTION (MODEL/FABRIC)	QTY	UNIT PRICE	TOTAL
[Model Name] - [Fabric Code/Color] Leg Finish: [Type] Filling: [Type]	0	\$0.00	\$0.00

ITEM DESCRIPTION (MODEL/FABRIC)	QTY	UNIT PRICE	TOTAL
[Model Name] - [Fabric Code/Color] Leg Finish: [Type] Filling: [Type]	0	\$0.00	\$0.00
Crating & Specialized Packaging	1	\$0.00	\$0.00
Subtotal: \$0.00 Shipping/Freight: \$0.00 Tax: \$0.00			
TOTAL: \$0.00			

Notes & Payment Instructions:

Please include invoice number with your wire transfer or check. Upholstery warranty details are attached to the physical product tags. Lead times for custom orders begin upon receipt of deposit.