

WOODEN CRAFT WHOLESALERS

INVOICE

#INV-0000

Date: _____

COMPANY DETAILS

Factory Address:

123 Timber Lane, Industrial Woods

Contact: (555) 012-3456

Email: sales@woodencraft.example

BILL TO

[Client Name/Company]

[Shipping Address]

[Phone Number]

[Tax ID/VAT]

Item Description (Wood Type/Finish)	SKU	Qty	Unit Price	Total

Subtotal: \$0.00

Bulk Discount: (\$0.00)

Shipping & Handling: \$0.00

Balance Due: \$0.00

Terms: Net 30. Please make checks payable to "Wooden Craft Wholesalers".

All items remain property of the seller until full payment is received. Freight damage must be reported within 48 hours of delivery.