

[MANUFACTURER NAME]

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

INVOICE

[0000]
Date: [MM/DD/YYYY]
PO Number: [0000]

BILL TO:

[Customer/Wholesaler Name]
[Street Address]
[City, State, Zip]
[Contact Phone]

SHIP TO:

[Warehouse Name/Location]
[Street Address]
[City, State, Zip]
Shipping Method: [FOB/Ground/Freight]

SKU / Item #	Description	Qty (Units)	Unit Price	Total
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Subtotal: \$0.00
Bulk Discount: (\$0.00)
Shipping & Handling: \$0.00

Tax: \$0.00

Total Amount: \$0.00

Payment Terms: [Net 30 / COD / Due on Receipt]

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

Thank you for your business.