INVOICE

#INV-000000

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

Bill To:
[Client Business Name]
[Client Contact Person]
[Address]
[Email/Phone]
Ship To:
[Shipping Destination Name]
[Shipping Address]
[Delivery Instructions]

Order Date: [Date]
Due Date: [Date]
PO Number: [PO #]

SKU / ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
[SKU-001]	[Product Name/Description]	$0.00	0	$0.00
[SKU-002]	[Product Name/Description]	$0.00	0	$0.00
[SKU-003]	[Product Name/Description]	$0.00	0	$0.00

Subtotal: $0.00

Wholesale Discount: ($0.00)
Shipping: $0.00
Tax: $0.00

Grand Total: $0.00

Payment Terms: [Net 30 / COD / etc.]
Wiring Instructions: [Bank Name | Account # | Swift Code]
Notes: [Return policy or shipping terms]