

WHOLESALE INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Business Name]
[Address]
[Tax ID/VAT]

SHIP TO:

[Recipient Name]
[Shipping Address]
[Phone Number]

SKU / Item	Description	Qty	Unit Price	Volume Discount	Amount

Subtotal: \$0.00
Bulk Tier Discount: *(\$0.00)*
Shipping & Handling: \$0.00
Tax: \$0.00

TOTAL DUE: \$0.00

Payment Terms: Net [30] | **Methods:** ACH, Wire Transfer, or Check.

** Volume discounts applied based on wholesale pricing tier agreement.*