

# AUTOMOTIVE WHOLESALE SUPPLY

**INVOICE**  
# [Invoice Number]  
Date: [Date]

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**SUPPLIER DETAILS**

[Warehouse Name]  
[Street Address]  
[City, State, Zip]  
[Tax ID / EIN]

**BILL TO (DEALER/RETAILER)**

[Company Name]  
[Account Number]  
[Contact Name]  
[Phone Number]

**SHIPPING INFO**

[Shipping Method]  
[Lading / Tracking #]  
[Delivery Instructions]  
[FOB Point]

Part Number	Description / VIN Compatibility	Quantity	Unit Price	Discount %	Total

Subtotal: \$0.00

Core Charges: \$0.00

Freight/Handling: \$0.00

Tax: \$0.00

**Total Due (USD): \$0.00**

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**Payment Terms:** [Net 30/COD/etc]

**Returns Policy:** No returns on electrical components. 15% restocking fee on all other returned parts within 30 days.

**Warranty:** Manufacturer standard warranty applies unless otherwise stated.