

[Pet Brand Name] Wholesale

[Business Address Line 1]
[City, State, Zip]
Email: [Contact Email]
Tax ID: [Number]

INVOICE

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Retailer Name]
[Store Address]
[Contact Person]
[Phone/Email]

SHIP TO:

[Warehouse/Store Location]
[Shipping Address]
Shipping Method: [LTL / Ground / Courier]

SKU	Item Description (Color/Size)	Quantity (Units)	Unit Price (WHL)	Total
[SKU-001]	[Example: Premium Leather Dog Collar - Large - Tan]	[00]	[\$0.00]	[\$0.00]
[SKU-002]	[Example: Orthopedic Pet Bed - Medium - Grey]	[00]	[\$0.00]	[\$0.00]
[SKU-003]	[Example: Braided Nylon Leash - 6ft - Blue]	[00]	[\$0.00]	[\$0.00]

Subtotal: \$[0.00]
Wholesale Discount ([0] %): -\$[0.00]
Shipping & Handling: \$[0.00]
Total Amount Due: \$[0.00]

Payment Terms: [Net 30 / Due on Receipt / etc.]

Instructions: Please make checks payable to [Pet Brand Name] or use the bank details below:
Bank: [Name] | Account: [Number] | Routing: [Number]

Thank you for your partnership!