

# INVOICE

[Pet Apparel Company Name]

[Street Address]

[City, State, Zip]

[Phone/Email]

**Invoice #:** [0000]

**Date:** [MM/DD/YYYY]

**Order #:** [0000]

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## BILL TO:

[Wholesale Customer Name]

[Store/Business Name]

[Billing Address]

[Tax ID/VAT Number]

## SHIP TO:

[Contact Name]

[Warehouse/Store Address]

[City, State, Zip]

[Shipping Method]

SKU / Product Code	Description (Style, Color, Size)	Qty (Units)	Unit Price	Total

Subtotal: \$0.00

Bulk Discount: (\$0.00)  
Shipping & Handling: \$0.00  
Sales Tax: \$0.00

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**Total Amount Due: \$0.00**

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

**Payment Instructions:** [Bank Wire Details / Check Payable To / Payment Link]

*Thank you for your business!*