

[WHOLESALE COMPANY NAME]

123 BUSINESS WAY, INDUSTRIAL ZONE, STATE 00000

INVOICE

No: _____
Date: _____

BILL TO

[Customer Name]

[Street Address]

[City, State, Zip]

[Tax ID / VAT]

SHIP TO

[Warehouse/Recipient Name]

[Shipping Address]

[City, State, Zip]

PO Number: _____

SKU / ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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Subtotal: \$0.00

Wholesale Discount: (\$0.00)
Shipping & Handling: \$0.00
Total Due: \$0.00

PAYMENT TERMS

Net 30 Days. Please make checks payable to **[Wholesale Company Name]**.
For wire transfers, use Routing: 00000000 | Account: 0000000000

Thank you for your business!