

WHOLESALE INVOICE

[Construction Toy Co. Name]

[Warehouse Address Line 1]

[City, State, Zip]

[Tax ID / Business Number]

Invoice #: _____

Date: _____

Order #: _____

BILL TO:

[Retailer/Business Name]

[Billing Address]

[Contact Phone]

[Email Address]

SHIP TO:

[Store/Warehouse Location]

[Shipping Address]

[Shipping Method]

[FOB Point]

SKU / Model #	Item Description	Qty (Units/Cases)	Unit Price	Amount
Subtotal:			\$ 0.00	
Wholesale Discount ([]%):			\$ 0.00	
Freight / Shipping:			\$ 0.00	
Total Balance Due:			\$ 0.00	

Payment Terms: [e.g., Net 30]

Wire Transfer Info: [Bank Name] | **Account:** [Number] | **Routing:** [Number]

Please make all checks payable to **[Construction Toy Co. Name]**. Thank you for your business!