

WHOLESALE INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]
[Phone Number] | [Email]

Invoice #: _____

Date: _____

Purchase Order #: _____

BILL TO: _____

SHIP TO: _____

SKU / Item #	Description (Playground Sets, Swings, Slides)	Qty	Unit Price	Amount

SKU / Item #	Description (Playground Sets, Swings, Slides)	Qty	Unit Price	Amount

Subtotal: \$ _____
Wholesale Discount: (\$ _____)
Shipping & Handling: \$ _____
Tax: \$ _____

Total Due: \$ _____

Payment Terms: Net [] Days

Notes: All outdoor equipment must be inspected upon delivery. Returns are subject to a restocking fee.

Thank you for your business!