

PLUSH DISTRIBUTION INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]

Invoice #: [0000]
Date: [MM/DD/YYYY]
PO Number: [Reference]

BILL TO:

[Customer Name]
[Company Name]
[Street Address]
[City, State, Zip]

SHIP TO:

[Shipping Name]
[Warehouse Location]
[Street Address]
[City, State, Zip]

SKU / Item #	Description	Quantity (Units)	Unit Price	Total
[SKU-001]	[Plush Toy Character Name - Small]	[0]	\$0.00	\$0.00
[SKU-002]	[Plush Toy Character Name - Medium]	[0]	\$0.00	\$0.00
[SKU-003]	[Limited Edition Series]	[0]	\$0.00	\$0.00

Subtotal: \$0.00
Shipping & Handling: \$0.00

Tax: \$0.00
Grand Total: \$0.00

Thank you for your business. Terms: Net 30.
Please make checks payable to: [Your Company Name]