

# WHOLESALE TOY INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Vendor:

Ship To / Bill To:

SKU / Item #	Description	Case Qty	Units/Case	Total Units	Unit Price	Total

Subtotal: \$ \_\_\_\_\_

Bulk Discount: \$ \_\_\_\_\_

Shipping & Handling: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

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**Total Amount Due: \$ \_\_\_\_\_**

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**Terms & Conditions:**

Payment terms: Net \_\_\_\_\_. All returns subject to restocking fee. Goods remain property of vendor until paid in full.