[WHOLESALE COMPANY NAME]

[Street Address]
[City, State, Zip]
VAT/Tax ID: [ID Number]

INVOICE

Invoice #: [0000]
Date: [YYYY-MM-DD]
PO #: [0000]

BILL TO

[Client Company Name]
[Contact Person]
[Billing Address]
[Phone/Email]

SHIP TO / WAREHOUSE

[Shipping Location Name]
[Delivery Address]
Loading Dock: [Number/Instructions]

SKU / Product ID	Description	Unit Type (Case/Pallet)	Quantity	Unit Price	Total

Subtotal: $0.00
Bulk Discount ([0]%): ($0.00)
Freight/Shipping: $0.00
Tax: $0.00

Total Amount: $0.00

PAYMENT TERMS & INSTRUCTIONS

Payment due within [30] days via [Wire Transfer/ACH].
Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]
Subject to [0]% late fee per month. Goods remain property of seller until paid in full.