

[Wholesale Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Due Date: _____

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

[Warehouse/Store Name]
[Shipping Address]
[Shipping Method]
[Tracking Ref]

SKU / Item #	Description	Qty (Units/Cases)	Unit Price	Discount (%)	Total
--------------	-------------	-------------------	------------	--------------	-------

SKU / Item #	Description	Qty (Units/Cases)	Unit Price	Discount (%)	Total
--------------	-------------	-------------------	------------	--------------	-------

PAYMENT TERMS & INSTRUCTIONS

Bank: [Bank Name]
 SWIFT/BIC: [Code]
 Account: [Number]
 Terms: [Net 30/60]

AUTHORIZED

Subtotal: \$ 0.00
 Shipping/Freight: \$ 0.00
 Tax: \$ 0.00
 Total Amount: \$ 0.00

Notes: All goods remain the property of [Company Name] until paid in full. Please include invoice number with your remittance.

Thank you for your business.