

WHOLESALE SUPPLY CO.

123 Industrial Way
Logistics Hub, ST 54321
Phone: (555) 010-9988

INVOICE

#INV-0000
Date: [MM/DD/YYYY]
PO #: [PO-000]

BILL TO:

[Customer Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT]

SHIP TO (Job Site):

[Project Name / Contractor]
[Site Address]
[City, State, Zip]
Contact: [Name/Phone]

SKU/Part #	Product Description	Qty	Unit	Price	Total
[SKU-1]	[Product Name / Specifications]	[0]	[EA]	\$0.00	\$0.00
[SKU-2]	[Product Name / Specifications]	[0]	[LF]	\$0.00	\$0.00
[SKU-3]	[Product Name / Specifications]	[0]	[PLT]	\$0.00	\$0.00

Subtotal: \$0.00
Delivery/Freight: \$0.00

Tax ([0] %): \$0.00

Total Due: \$0.00

Payment Terms: Net [30] Days. Please make checks payable to Wholesale Supply Co.

Notes: All material remains the property of Wholesale Supply Co. until paid in full. Shortages must be reported within 24 hours of delivery.