

INVOICE

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

Invoice #: _____

Date: _____

PO #: _____

BILL TO:

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

IMPORT DETAILS:

Port of Entry: _____
Vessel/Flight: _____
Bill of Lading: _____

SKU / Item ID	Description	Quantity	Unit Cost	Duties/Fees	Total

Subtotal: \$0.00

Customs & Freight: \$0.00

Tax: \$0.00

Grand Total: \$0.00

Payment Terms: [Net 30/Due on Receipt]

Wire Transfer Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]

Thank you for your business.