

INVOICE

[Manufacturer Name]
[Factory Address Line 1]
[City, State, Zip]
[Tax ID / VAT Number]

Invoice #: _____

Date: _____

P.O. #: _____

Due Date: _____

BILL TO

[Customer Name]
[Billing Address]
[City, State, Zip]
[Contact Phone]

SHIP TO / CONSIGNEE

[Recipient Name]
[Shipping Address]
[City, State, Zip]
[Shipping Method]

SKU / Item #	Description of Finished Goods	Quantity	Unit	Unit Price	Total

Subtotal: \$0.00

Shipping & Handling: \$0.00

Tax Rate (%): 0.00%

Total Amount: \$0.00

TERMS & NOTES

Payment Terms: [e.g., Net 30]

Banking Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]

Goods remain the property of [Manufacturer Name] until full payment is received.