

[Bakery Name]

[Bakery Address]
[Phone Number]
[Email Address]

INVOICE

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Wholesale Customer Name]
[Business Address]
[Contact Person]

DELIVERY NOTES:

[Delivery Window/Location Instructions]

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
[Sourdough Loaf / Pastry Name]	0	\$0.00	\$0.00
[Sourdough Loaf / Pastry Name]	0	\$0.00	\$0.00
[Sourdough Loaf / Pastry Name]	0	\$0.00	\$0.00
Subtotal \$0.00			
Delivery Fee \$0.00			

TOTAL \$0.00

Payment Instructions:

Please transfer to: [Bank Name] | Acc: [Number] | Routing: [Number]

Checks payable to: [Business Name]

Thank you for supporting local craft baking.