

[ARTISAN CHEESE MAKER NAME]

[Creamery Address Line 1]
[City, State, Zip]
[Phone Number]
[Email/Website]

INVOICE

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO

[Customer Name/Store]
[Billing Address]
[City, State, Zip]

SHIPPING DETAILS

[Shipment Method / Batch ID]
[Delivery Date]
[Special Handling Instructions]

Variety / Description	Age/Batch	Quantity (lb/unit)	Unit Price	Amount
[Product Name - e.g., Aged Cheddar]	[Batch #00]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Product Name - e.g., Goat Chèvre]	[Batch #00]	[0.00]	[\$[0.00]]	[\$[0.00]]

Variety / Description	Age/Batch	Quantity (lb/unit)	Unit Price	Amount
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Subtotal: \$[0.00]
Tax/Shipping: \$[0.00]
Balance Due: \$[0.00]

Payment Terms: [Net 30 / COD / Etc.]

Notes: Please make checks payable to [Business Name]. Thank you for supporting regional artisanal dairy.