INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

OVERDUE

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

BILL TO:
[Client Name]
[Client Business Name]
[Client Address]
[Tax ID/VAT Number]
SHIP TO:
[Shipping Name]
[Shipping Address]
[Contact Phone]

SKU / Item #	Description	Quantity	Unit Price	Total
[Item Code]	[Product Description]	[0]	$[0.00]	$[0.00]
[Item Code]	[Product Description]	[0]	$[0.00]	$[0.00]

Subtotal: $[0.00]

Tax: $[0.00]

Shipping: $[0.00]

Late Fee / Interest: $[0.00]

TOTAL AMOUNT DUE: $[0.00]

PAST DUE NOTICE:

This invoice is currently [Number] days past the agreed wholesale payment terms. Please remit payment immediately via [Wire Transfer/Check/ACH] to avoid further service interruptions or additional interest charges.

Thank you for your business.

Contact [Accounting Department Name] at [Phone/Email] for billing inquiries.