# INDUSTRIAL WHOLESALE CORP.

Facility: [Warehouse Location/ID]
Tax ID: [00-0000000]

**OVERDUE**

**Invoice #:** [000000]
**Date Issued:** [DD/MM/YYYY]
**Original Due Date:** [DD/MM/YYYY]

VENDOR INFORMATION

**Remit Payment To:**
[Accounts Receivable Dept]
[Street Address]
[City, State, Zip]
[Phone Number]

BILL TO (CLIENT)

**[Customer Name/Company]**
[Billing Address]
[City, State, Zip]
[Account Manager Name]

| SKU / Part Number | Description | Qty | Unit Price | Total |
|---|---|---|---|---|
| [Part #] | [Item description and specifications] | [0] | $[0.00] | $[0.00] |
| [Part #] | [Item description and specifications] | [0] | $[0.00] | $[0.00] |

Subtotal: $[0.00]
Tax/Freight: $[0.00]
Late Fee (Calculated %): $[0.00]
BALANCE DUE: $[0.00]

**DELINQUENT ACCOUNT NOTICE:**
Our records indicate that this balance is now **[Number]** days past due. Please remit the total balance immediately to avoid disruption of future shipments or credit line suspension. If payment has been sent, please disregard this notice.

Terms: Net [30] | Interest Rate: [0]% per month on overdue balances | Bank Wire Info: [Bank Name / Routing # / Account #]