

[FASHION BRAND NAME]

OVERDUE

Bill To:
[Client Name/Boutique]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice Details:
Invoice #: [0000]
Issue Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]
Days Past Due: [00]

STYLE # / DESCRIPTION	QTY	UNIT PRICE	AMOUNT
[Product Name/SKU]	[0]	[\$0.00]	[\$0.00]
[Product Name/SKU]	[0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]
Shipping & Handling: [\$0.00]
Late Fee: [\$0.00]

Total Amount Due: [\$0.00]

Payment Instructions:
Please remit payment via [Bank Transfer/Check/Credit Card].
Late fees of [0]% applied every [30] days past due.

[Company Address] | [Website] | [Contact Email]