Tax ID / EIN:

WHOLESALE INVOICE

Invoice No.	
Date	
PO Number	
Due Date	

BILL TO (BUYER)

Company:
Address:

Contact:
Tax ID / Resale No:

SHIP TO

Company:
Address:

Shipping Method:
FOB Point:

PRODUCT / SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

PAYMENT TERMS & INSTRUCTIONS

Payment Method:

Bank Name:

Account Name:

Account Number / IBAN:

SWIFT/BIC:

Terms:

Subtotal	
Wholesale Discount (%)	
Shipping & Handling	
Tax / VAT (%)	
Total Due	

Authorized Seller Signature

Received By (Buyer Signature)

Thank you for your business!