WHOLESALE RECEIPT

RECEIPT NO:

DATE:

PO NO:

TERMS:

BUYER / BILL TO

SHIP TO

ITEM / SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

ITEM / SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

PAYMENT METHOD & NOTES

Subtotal

Bulk Discount

Tax

Shipping & Handling

Total Paid

AUTHORIZED SIGNATURE

RECEIVED BY (CUSTOMER SIGNATURE)