

WHOLESALE RECEIPT

Receipt No: _____
Date: _____
Order No: _____

BUYER / BILL TO

SHIP TO

Customer ID: _____ Sales Rep: _____ Ship Method: _____

ITEM / SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

PAYMENT INFORMATION

Payment Method: _____
Transaction ID: _____
Terms: _____

Tax ID / VAT No: _____

Subtotal: _____

Bulk Discount: _____

Tax Rate / Tax: _____

Shipping & Handling: _____

Total Paid:

TERMS & CONDITIONS

Authorized Signature