# WHOLESALE RECEIPT

| | |
|---|---|
| Receipt No. | |
| Date | |
| Purchase Order No. | |
| Payment Terms | |

**BUYER / BILL TO**

**SHIP TO**

| ITEM / SKU | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|
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**PAYMENT INFORMATION**

Method: _____

Transaction ID: _____

Paid Date: _____

**Notes:**

| | |
|---|---|
| **Subtotal** | |
| **Discount** | |
| **Tax Rate / Tax** | |
| **Shipping & Handling** | |
| **Total Paid** | |

AUTHORIZED REPRESENTATIVE

RECEIVED BY / BUYER SIGNATURE