

# Wholesale Invoice

Supplier  
Company Name  
Address Line 1  
Address Line 2  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Bill To  
Customer Name  
Address Line 1  
Address Line 2  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Invoice #

\_\_\_\_\_ Date

\_\_\_\_\_ Due

\_\_\_\_\_

#	Description	Unit	Qty	Unit Price	Amount
1					
2					
3					

Subtotal \_\_\_\_\_

Tax \_\_\_\_\_

**Total** \_\_\_\_\_

Notes

Bank Details