

# Wholesale Invoice

Vendor Name

Vendor Address

Vendor Contact

Invoice #

Invoice Date

Due Date

Buyer Name

Buyer Address

Buyer Contact

## Invoice Items

Description	SKU	Qty	Unit Price	Total	Notes
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
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<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>

Subtotal

Tax

Discount

Total

Additional Notes / Terms

Authorized Vendor Signature

Authorized Buyer Signature