

# Wholesale Purchase Invoice

## Supplier

Supplier Company Name  
Address Line 1  
Address Line 2  
City, State ZIP  
Phone: (xxx) xxx-xxxx  
Email: supplier@email.com

## Bill To

Customer Company Name  
Address Line 1  
Address Line 2  
City, State ZIP  
Phone: (xxx) xxx-xxxx  
Email: customer@email.com

**Invoice No:** INV-0001

**Date:** yyyy-mm-dd

**Payment Terms:** Net 30

**Due Date:** yyyy-mm-dd

#	Description	SKU	Quantity	Unit Price	Subtotal
1	Sample Product A	SKU-001	100	0.00	0.00
2	Sample Product B	SKU-002	50	0.00	0.00
3					<b>Total</b> 0.00

Subtotal	0.00
Tax (%)	0.00
Shipping	0.00
<b>Total Due</b>	<b>0.00</b>

### Notes:

Thank you for your business.

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Authorized Signature

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Date