

# 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.

Authorized Signature

Date