

INVOICE

[Store Name / Collector Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [0000]
Date: [MM/DD/YYYY]
PO #: [Optional]

BILL TO:

[Customer Name]
[Shipping Address]
[Contact Email/Phone]

PAYMENT INFO:

Method: [PayPal / Bank Transfer]
Account: [Email or Account ID]
Due Date: [Upon Receipt]

Item Description (Series/Scale)	Condition (MOC/Loose)	Qty	Unit Price	Total
[Figure Name / Manufacturer]	[NRFB]	[0]	\$0.00	\$0.00
[Figure Name / Manufacturer]	[LOOSE]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Shipping & Handling: \$0.00

Tax: \$0.00

TOTAL DUE: \$0.00

Notes / Terms:

All figures are shipped in [Protective Cases/Bubble Wrap]. No returns on opened vintage items. Please inspect photos provided prior to payment.