

SNEAKER AUTH CO.

Verification & Logistics

Invoice #: _____

Date: _____

CLIENT INFORMATION

Name: _____

Email: _____

ORDER DETAILS

Order ID: _____

Method: Digital/In-Hand

ITEM DESCRIPTION (BRAND/MODEL/SKU)	SIZE	RESULT	FEE
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

Subtotal \$ _____

Service Tax \$ _____

TOTAL \$ _____

This document serves as proof of authentication service performed. All results are based on current market standards and internal verification protocols.