

[BOUTIQUE NAME]

[Address Line 1]
[City, State, Zip]

INVOICE
Date: [Date]
Invoice #: [Number]

Bill To:

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

DESCRIPTION / SKU	MATERIAL	QTY	UNIT PRICE	TOTAL
[Item Name / Description]	[Metal/Stone]	[0]	\$0.00	\$0.00
[Item Name / Description]	[Metal/Stone]	[0]	\$0.00	\$0.00

Subtotal \$0.00
Sales Tax \$0.00
Total \$0.00

Thank you for choosing [Boutique Name].

All custom pieces are final sale. Store credit only for returns within 14 days.