

INVOICE NO: [0000]
DATE: [00/00/00]

BILL TO

[CLIENT NAME]
[STREET ADDRESS]
[CITY, STATE, ZIP]
[EMAIL/PHONE]

SHIP TO

[RECIPIENT NAME]
[STREET ADDRESS]
[CITY, STATE, ZIP]

ITEM DESCRIPTION	QTY	SIZE	PRICE	TOTAL
[PRODUCT NAME / DROPLIST ID]	[0]	[OS / M / L]	[\$[0.00]]	[\$[0.00]]

SUBTOTAL \$[0.00]
SHIPPING \$[0.00]
TAX \$[0.00]
TOTAL \$[0.00]

AUTHENTIC GUARANTEED. NO RETURNS. NO EXCHANGES.
RELEASE_001 // WORLDWIDE SHIPPING