

[BRAND NAME]

INVOICE #[0000]
[DATE]

FROM:

[STUDIO ADDRESS]
[CITY, ST, ZIP]
[EMAIL/WEB]

BILL TO:

[CUSTOMER NAME]
[SHIPPING ADDRESS]
[CITY, ST, ZIP]

ITEM / DESCRIPTION	SIZE	QTY	PRICE	TOTAL
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[PRODUCT NAME]	[]	[]	[\$[0.00]]	[\$[0.00]]
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[PRODUCT NAME]	[]	[]	[\$[0.00]]	[\$[0.00]]
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SUBTOTAL \$[0.00]
SHIPPING \$[0.00]
TOTAL \$[0.00] USD

PAYMENT TERMS: [NET 30 / DUE UPON RECEIPT]
ALL SALES FINAL. NO RETURNS ON LIMITED RELEASES.
THANKS FOR SUPPORTING INDEPENDENT DESIGN.