

[**BRAND NAME**]

INVOICE NO: _____

DATE: ___ / ___ /20___

BILL TO [CUSTOMER NAME]

[STREET ADDRESS]

[CITY, STATE, ZIP]

[PHONE/EMAIL]

SHIP TO [SHIPPING NAME]

[STREET ADDRESS]

[CITY, STATE, ZIP]

ITEM / DESCRIPTION

SIZE

QTY

UNIT PRICE

TOTAL

SUBTOTAL \$0.00

SHIPPING \$0.00

TAX \$0.00

TOTAL \$0.00

TERMS & CONDITIONS NO RETURNS. EXCHANGE ONLY WITHIN 7 DAYS. ITEMS MUST BE IN ORIGINAL CONDITION WITH TAGS ATTACHED. ALL DROPS ARE FINAL SALE.

WWW.[BRANDWEBSITE].COM | @[INSTAGRAM_HANDLE]