

MANUFACTURER NAME

INVOICE # _____

CLIENT / BRAND:

ORDER DETAILS:

DATE: _____

PO #: _____

SEASON: _____

STYLE CODE	DESCRIPTION / COLORWAY	S	M	L	XL	QTY	UNIT PRICE	TOTAL
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Subtotal \$0.00

Shipping / Freight \$0.00

Total Amount \$0.00

TERMS: 50% DEPOSIT / 50% BEFORE SHIPPING
ALL CUSTOM MANUFACTURING SALES ARE FINAL.