

# LABEL\_NAME\_STUDIO

INVOICE NO: \_\_\_\_\_  
DATE: \_\_\_\_\_

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**FROM:**

[STUDIO ADDRESS LINE 1]  
[CITY, STATE, ZIP]  
[CONTACT EMAIL/WEB]

**BILL TO:**

[CLIENT NAME / BOUTIQUE]  
[DELIVERY ADDRESS]  
[TAX ID / VAT]

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SKU / ITEM	DESCRIPTION	QTY	UNIT	TOTAL
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SUBTOTAL \$0.00  
SHIPPING \$0.00  
TOTAL DUE \$0.00

PAYMENT TERMS: NET 30.  
ALL GOODS REMAIN PROPERTY OF THE LABEL UNTIL FULL PAYMENT IS RECEIVED.