



NIPPLEBACKS & A.R.T.

INVOICE #0124

BILLED TO:

DATE

____.____.____

ITEM DESCRIPTION

MSRP

UNIT PRICE

QUANTITY

TOTAL

NIPPLEBACKS

12-Packs (6 pairs):

DEBBIE	\$ 25.00	\$ 11.00	----	\$ _____.00
SARAH	\$ 25.00	\$ 11.00	----	\$ _____.00
JENNIFER	\$ 25.00	\$ 11.00	----	\$ _____.00
REBECCA	\$ 25.00	\$ 11.00	----	\$ _____.00
AMANDA	\$ 25.00	\$ 11.00	----	\$ _____.00
HEARTS	\$ 25.00	\$ 11.00	----	\$ _____.00
JOE	\$ 22.00	\$ 10.00	----	\$ _____.00
NICOLE	\$ 25.00	\$ 11.00	----	\$ _____.00
VARIETY	\$ 27.50	\$ 12.50	----	\$ _____.00

6-Packs (3 pairs):

DEBBIE	\$ 15.00	\$ 8.50	----	\$ _____.00
DEBBIE large	\$ 15.00	\$ 8.50	----	\$ _____.00
SARAH	\$ 15.00	\$ 8.50	----	\$ _____.00
JENNIFER	\$ 15.00	\$ 8.50	----	\$ _____.00
REBECCA	\$ 15.00	\$ 8.50	----	\$ _____.00
AMANDA	\$ 15.00	\$ 8.50	----	\$ _____.00
HEARTS	\$ 15.00	\$ 8.50	----	\$ _____.00
JOE	\$ 15.00	\$ 8.50	----	\$ _____.00
NICOLE	\$ 15.00	\$ 9.50	----	\$ _____.00

SMALL WHOLESALE PKG	\$ 225.00	\$ 150.00	----	\$ _____.00
MEDIUM WHOLESALE PKG	\$ 450.00	\$ 275.00	----	\$ _____.00
LARGE WHOLESALE PKG	\$ 1,125.00	\$ 600.00	----	\$ _____.00
BLOCK WHOLESALE	\$ 500	\$ 200.00	----	\$ _____.00
CUSTOM NIPPLEBACKS	\$ 2,500	\$ 1,000.00	----	\$ _____.00

SUBTOTAL - \$ __,____.____

Shipping = \$ ____.

TOTAL

\$ __,____.____

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PAYMENT VIA PAYPAL TO CONTACT@STACIE-RAE.COM

Please write "For the Benefit of HouseWeir" in the notes section