FAERIE TALES STUDIO

4413 SE Hawthorne Blvd.
Portland, OR 97215
Ph: 503.261.1463 Fax: 503.252.1905
E-mail: faerietalesart@aol.com

INVOICE # **Date:**

Check #______VISA___ MC____ Disc ____ Amer. Ex.___ C.O.D.____

BILL TO:

PO#:

SHIP TO:

Qty.	**Item #**	**DESCRIPTION**	**Per Item/Unit**	**TOTAL**

Qty.	Item #	DESCRIPTION	Per Item/Unit	TOTAL

Credit Card #:_____ Exp. Date:_____
Security Code: (on back of card):_____

TERMS: Allow 2-6 weeks for delivery. (6-8 for custom type on magnets). Min. 1st order $150.00. Shipping charges added to invoice. NEW Accounts pre-pay / Following 1st order, net 30 after delivery date. 10% interest may apply on unpaid balance over 30 days. Restocking fees apply on returns or exchanges.

Subtotal	
Freight	
Total Due	