



## RETURNS & EXCHANGES

CHECK ONE:  EXCHANGE  STORE CREDIT  REFUND

### BILLING / SHIPPING INFORMATION

Customer Name: \_\_\_\_\_

Order #: \_\_\_\_\_

Order Date: \_\_\_\_\_

Bill To (if ordering new items):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ship To:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact Name: \_\_\_\_\_ E-mail: \_\_\_\_\_

Item being Returned	Size	Reason for Return

If exchanging, please list the replacement items below.

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Fill out the below section only if you are exchanging for items at a higher value than original order (or if adding new items to order).

Cardholder Name: \_\_\_\_\_ Type (circle one): Visa / MC / Amex

Card #: \_\_\_\_\_ Expiration: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_

