



Ahmedabad Company
100 MAIN ST PO BOX 1022
SEATTLE, WA 98104
9595659599
<http://Google.com>

Order Acknowledgement #58
Created On: 09/27/2016
Job Name: kPJ

BILL TO

UPS-1
Tremont Street

Roxbury Crossing
Massachusetts
02120

SHIP TO

UPS-1
Clarkson Lane

Houston
Texas
77055

Client PO	Account Manager	Terms	Ship Via	Ship Date	In Hands Date	Payment Due
OKJ89	Kavi joshi	100% on Shipping		09/16/2016	10/05/2016	09/27/2016

Garment/Item Description	Color	Size/Quantities	Qty	Unit Price
3116 - Performance 3 Button Polo - M1809	Athletic Heather	S-10	10	\$9.16
458 - Twill Trucker Cap - VC400	Black	Adjustable-600	600	\$1.60
Total Qty			610	

Position:Front
Colors: 1
Embroidery
Screen Fee @ 12



Screens	\$12.00
Press Setup	\$0.00
Separations	\$0.00
Rush	\$0.00
Discount	-\$0.00
Order Total	\$12,317.90
Tax	\$1,724.50
Grand Total	\$14,042.40
Payments	\$0.00
Balance Due	\$14,042.40



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STOKKUP

PLEASE RESPOND WITH "APPROVED, NAME, AND DATE", FOR ORDER TO BE PLACED INTO PRODUCTION.

Unless document states final invoice, the amount listed may not be the total due. Shipping, tax, and any additions during the art or press stages may result in a change of price.