



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

Order Acknowledgement #64
Created On: 10/20/2016
Job Name: Testing overall

BILL TO

SHIP TO

| Client PO | Account Manager | Terms | Ship Via | Ship Date | In Hands Date | Payment Due |
|-----------|-----------------|------------------|----------|------------|---------------|-------------|
| | | 100% on Shipping | | 12/31/1969 | | 10/20/2016 |

| Garment/Item Description | Color | Size/Quantities | Qty | Unit Price |
|-----------------------------------|-------|-----------------|-----|------------|
| 4342 - Codal Test Product 123 New | Red | L-60 | 60 | \$11.23 |
| Total Qty | | | 60 | |

Position:Front
Screen Print - Add'1



| Garment/Item Description | Color | Size/Quantities | Qty | Unit Price |
|-----------------------------|--------|-----------------|------------------|------------|
| 4354 - Test name of product | Yellow | S-5 | 5 | \$1.00 |
| | | | Total Qty | 5 |

| | |
|--------------------|-------------------|
| Screens | \$0.00 |
| Press Setup | \$0.00 |
| Separations | \$0.00 |
| Rush | \$0.00 |
| Discount | -\$0.00 |
| Order Total | \$1,127.08 |
| Tax | \$112.71 |
| Grand Total | \$1,239.79 |
| Payments | \$600.00 |
| Balance Due | \$639.79 |



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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.