

INVOICE

Invoice Number: 0734 Date Created: February 6, 2022 Due Date: February 15, 2022 Date Paid: February 17, 2022

CUSTOMER

salman khan

Phone: +922333333333333 Email: salman@wooter.com



Subtotal

TOTAL DUE:

Due Date: February 15, 2022 Date Paid: February 17, 2022

\$15.00

Item/Description	Price	Quantity	Total
Varsity jacket Lorem ipsum dolor sit amet.	\$15.00	1	\$15.00

Preferred Payment Method

Our preferred payment methods, by order of preference are:

- 1.
- 2.
- 3. Check made out to Wooter Apparel Inc. Account number: 893091038 | Routing Number: 021000021

. Online payment with Credit Card or ACH	Shipping & Handling	\$2.00
Direct deposit (check, cash, money order) or ACH to our business Chase bank account:	Total	\$17.00
Business name: Wooter Apparel Inc.		

Contact Us

Address: Wooter Apparel Inc. (347) 850-2720 727 Page Ave

Staten Island, NY 10307

United State

Support Phone:

Support Email:

support@wooterapparel.com

Salesman:

local salesman

local.sales@wooter.co