


INVOICE



Inicio Apparel, LLC  
3104 Mercer University Dr, #100, Atlanta, GA  
30341-4143, UNITED STATES  
sales@inicioapparel.com; Website:  
www.inicioapparel.com

**Invoice No#:** PO-8106  
**Invoice Date:** Aug 5, 2025  
**Due Date:** Aug 5, 2025



**PAID**

**\$0.00**

**AMOUNT DUE**

**BILL TO**  
Garment Decor  
Jued Villamor  
4780 West Mission Blvd, MONTCLAIR, CA 91762,  
UNITED STATES  
purchasing@garmentdecor.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Pick and pack surcharge	25	\$0.30	\$7.50
Subtotal				\$7.50
Credit card fee				\$0.78
<b>TOTAL</b>				<b>\$8.28 USD</b>
Amount paid				\$8.28
<b>AMOUNT DUE</b>				<b>\$0.00 USD</b>

NOTES TO CUSTOMER

Payment methods:

Zelle: alyzah@tridentmgt.com

Wire:  
Account Name: Inicio Apparel, LLC  
Routing Number: 021000021  
Account Number: 933226927  
Bank: Chase  
Account Address: 3104 MERCER UNIVERSITY DR STE 100, ATLANTA, GA 30341

ACH:  
Account Name: Inicio Apparel, LLC  
Routing Number: 061092387  
Account Number: 933226927  
Bank: Chase  
Account Address: 3104 MERCER UNIVERSITY DR STE 100, ATLANTA, GA 30341

Credit card: Via Paypal link

Check:  
Payable to: Inicio Apparel, LLC  
Mail to:  
Inicio Apparel, LLC  
P.O. Box # 5210  
Atlanta, GA 30307