



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
			TOTAL	\$8.28 USD
			Amount paid	\$8.28
			AMOUNT DUE	\$0.00 USD

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