

**Corporate Casuals**  
52 Domino Drive  
Concord, MA 01742  
(978)369-5935

Invoice #: **330418**  
Account #: **CC0760037**  
Invoice/Ship Date: **7/26/2024**

**Bill To:**

Matthew Mallett  
6608 Sunnyland Ln  
Dallas,TX 75214

**Ship To:**

Matt Mallett  
6608 Sunnyland Ln  
Dallas,TX 75214

Contact	Terms	Purchase Order
	CreditCard	Cor0124EEEE334421
Order Date	Ship Method	Tracking Number
7/12/2024 1:15:36 PM	Ground	

Item Description	Quantity	Each	Amount
elogo #514601	4	\$7.75	\$31.00
elogo #514654	4	\$7.75	\$31.00
Shipping & Handling Ground--ZONE:	1	\$28.24	\$28.24
Sales Tax	1	\$27.27	\$27.27
Setup	1	\$35.00	\$35.00
6926 lat elevated basic hoodie (L -- Natural Heather)	2	\$27.70	\$55.40
987 gildan 100% ring spun cotton long sleeve hooded t-shirt (L -- NAVY/ DARK GREY)	2	\$15.82	\$31.64
DT571 district featherweight french terry hoodie (L -- Washed Indigo)	2	\$21.98	\$43.96
3739 bella + canvas unisex sponge fleece full-zip hoodie (L -- TEAM PURPLE)	1	\$37.18	\$37.18
3739 bella + canvas unisex sponge fleece full-zip hoodie (XL -- TEAM PURPLE)	1	\$37.18	\$37.18



Total Invoice amount:  
**\$357.87**