

# ALL ABOUT GRAPHICS

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# INVOICE

**Bill To:**  
**Helldown Brewing**

**Ship To:**

**Invoice #**  
**00003725**

| Purchase Order # |      |  |  | SHIP DATE |  | TERMS        |  | DATE    |  | PG.            |  |     |
|------------------|------|--|--|-----------|--|--------------|--|---------|--|----------------|--|-----|
|                  |      |  |  |           |  |              |  | 5/20/24 |  | 1              |  |     |
| QTY.             | ITEM | DESCRIPTION                            |  |           |  | PRICE        |  | DISC %  |  | EXTENDED PRICE |  | TX. |
| 175              | 1    | Tee Shirts (OG Logo)                   |  |           |  | \$8.50       |  |         |  | \$1487.50      |  |     |
| 50               | 1    | Black Tee Shirts 2X-3X (OG Logo)       |  |           |  | \$10.50      |  |         |  | \$525.00       |  |     |
| 1500             | 1    | Stickers                               |  |           |  | \$ .50       |  |         |  | \$750.00       |  |     |
|                  |      | Red                      Black         |  |           |  |              |  |         |  |                |  |     |
|                  |      | Small – 22              Small – 23     |  |           |  |              |  |         |  |                |  |     |
|                  |      | M – 20                      M – 20     |  |           |  |              |  |         |  |                |  |     |
|                  |      | L – 20                      L – 20     |  |           |  |              |  |         |  |                |  |     |
|                  |      | XI – 25                      XI – 25   |  |           |  |              |  |         |  |                |  |     |
|                  |      | XXI – 20                      XXI – 20 |  |           |  |              |  |         |  |                |  |     |
|                  |      | XXXL – 5                      XXXL – 5 |  |           |  |              |  |         |  |                |  |     |
|                  |      |  |  |           |  | SALE AMOUNT  |  |         |  | \$2762.50      |  |     |
|                  |      |  |  |           |  | FREIGHT      |  |         |  | \$0.00         |  |     |
|                  |      |  |  |           |  | SALES TAX    |  |         |  | \$0.00         |  |     |
|                  |      |  |  |           |  | TOTAL AMOUNT |  |         |  | \$2762.50      |  |     |
|                  |      |  |  |           |  | DOWN PAYMENT |  |         |  | \$0.00         |  |     |
|                  |      |  |  |           |  | BALANCE DUE  |  |         |  | \$2762.50      |  |     |