

Construction T-shirt

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Client Name

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8017827640

Invoice number #OD-000000201

Delivery date

06/01/2025

Service

Invoice date

Delivery Service

Feb 10, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
Gisela Olsen Hoodie * 7, Cap * 5, T-Shirt * 3,	1	\$485.00	\$485.00
		Subtotal	\$545.00
		TVQ (10%)	\$54.36
		TPS (5%)	\$27.25
		Total Price	\$626.61

Note / Terms

Terms and Conditions

*Please note that a 50% deposit is required for order confirmation with the balance payable upon receipt." Payment methods: Cash, e-Transfer, Check, Visa, MasterCard

Terms and conditions: Printed and embroidered items are not exchangeable or refundable. We do not accept returns of items deemed defective after 7 days.

THANK YOU FOR YOUR TRUST!