

Construction T-shirt

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Client Name

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8017827640

Invoice number #OD-000000267

Delivery date

06/01/2025

Service Invoice date

Delivery Service Feb 18, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
L01100 - Defender			
Color:	4	\$800.00	\$800.00
Size: S			
Long Sleeve T-Shirt - 5400			
Color: ■	14	\$560.00	\$560.00
Size: S			
		Subtotal	\$1,360.00
		TVQ (10%)	\$135.66
		TPS (5%)	\$68.00
		Total Price	\$1,563.66

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!