



## Construction T-shirt

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### Client Name

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Invoice number #OD-000000198

Delivery date 06/01/2025

Service

Delivery Service

Invoice date

Feb 07, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
<b>Gisela Olsen</b> Hoodie * 7, Cap * 5, T-Shirt * 3,	1	\$485.00	\$485.00
Subtotal			\$485.00
TVQ (10%)			\$48.38
TPS (5%)			\$24.25
Total Price			\$557.63

### 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!