



Construction T-shirt

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Client Name

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Invoice number #OD-000000214

Delivery date

06/01/2025

Service

Delivery Service

Invoice date

Feb 10, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
Ferris Ortega T-Shirt * 12, Hoodie * 15, Binnie * 18, Cap * 22,	1	\$742.00	\$742.00
Subtotal			\$742.00
TVQ (10%)			\$74.01
TPS (5%)			\$37.10
Total Price			\$853.11

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!