

Client Name
Ezra Daugherty
rewocir@mailinator.com
345345345

Invoice number #OD-000000267
Order date 02:24 am, 21 April, 2025

Service
Delivery Service

Invoice date
Apr 21, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
Tshirt, Hoodie - 1140 T-Shirt * 48, Hoodie * 12,	1	\$1,140.00	\$1,140.00
Subtotal			\$1,440.00
TVQ (10%)			\$143.64
TPS (5%)			\$72.00
Total Price			\$1,655.64

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!