



Construction T-shirt
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Client Name
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Invoice number #OD-000000217

Delivery date 06/01/2025

Service
Delivery Service

Invoice date
Feb 10, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
Alexa Matthews Color:  Size: XL	10	\$3,710.00	\$3,710.00
Subtotal			\$3,710.00
TVQ (10%)			\$370.07
TPS (5%)			\$185.50
Total Price			\$4,265.57

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!