



Construction T-shirt

test@yopmail.com  
+91 8877002233

Client Name

Anupam Aulia  
anupam@yopmail.com  
7894561230

Invoice number

#OD-000000255

Delivery date

06/01/2025

Service

Delivery Service

Invoice date

Feb 12, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
Allen solley Color: <div></div> Size: L	1	\$400.00	\$400.00
Subtotal			\$400.00
TVQ (10%)			\$39.90
TPS (5%)			\$20.00
Total Price			\$459.90

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!