



## Construction T-shirt

sales@yourkit.pro

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### Client Name

Abhishek Saha

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8017827640

Invoice number #OD-000000266


Delivery date 06/01/2025

Service

Delivery Service

Invoice date

Feb 18, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
<b>Reflective Jackets L01310</b>			
Color: 	10	\$1,620.00	\$1,620.00
Size: S			
Subtotal			\$1,620.00
TVQ (10%)			\$161.60
TPS (5%)			\$81.00
Total Price			\$1,862.60

### 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!