



## Construction T-shirt

test@yopmail.com

+91 8877002233

### Client Name

Abhishek Saha

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8017827640

Invoice number #OD-000000252

Delivery date


06/01/2025

Service

Delivery Service

Invoice date

Feb 11, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
<b>Allen solley</b>			
Color: 	10	\$4,000.00	\$4,000.00
Size: L			
Subtotal			\$4,000.00
TVQ (10%)			\$399.00
TPS (5%)			\$200.00
Total Price			\$4,599.00

### 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!