

**Construction T-shirt**

sales@yourkit.pro

+91 8877002233

Client Name

Bruno

b.torres@weborka.com

5145618019


Invoice number #OD-000000263**Delivery date** 06/01/2025

Service

Delivery Service

Invoice date

Feb 13, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
Alexa Matthews			
Color: 	1	\$1.00	\$1.00
Size: XL			
Subtotal			\$1.00
TVQ (10%)			\$0.10
TPS (5%)			\$0.05
Total Price			\$1.15

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!