

Construction T-shirt

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Client Name

Abhishek Saha Peliyery

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8017827640

Invoice number #OD-00000197

Delivery date 06/01/2025

Service Invoice date

Delivery Service Feb 07, 2025

| ITEM DETAILS | QTY | RATE | AMOUNT |
|-------------------|-----|------------|---------------------|
| Iliana Mcdowell | | | |
| Color: | 3 | \$1,050.00 | \$1,050.00 |
| Size: XL | | | |
| Blue Berry Tshirt | | | |
| Color: | 1 | \$500.00 | \$500.00 |
| Size: L | | | |
| | | Subtotal | \$1,550.00 |
| | | TVQ (10%) | \$154.61 \$77.50 |
| | | TPS (5%) | |
| | | | |

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!