



Construction T-shirt
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Client Name

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Invoice number

#OD-000000248

Delivery date

06/01/2025

Service

Delivery Service

Invoice date

Feb 10, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
Iliana Mcdowell			
Color: <input type="checkbox"/>	1	\$350.00	\$350.00
Size: XL			
Subtotal			\$350.00
TVQ (10%)			\$34.91
TPS (5%)			\$17.50
Total Price			\$402.41

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!