

**Construction T-shirt**

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Client Name

Bruno

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5145618019

Invoice number #OD-000000254**Delivery date** 06/01/2025

Service

Delivery Service

Invoice date

Feb 11, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
Gisela Olsen Hoodie * 7, Cap * 5, T-Shirt * 3,	1	\$485.00	\$485.00
Subtotal			\$506.00
TVQ (10%)			\$50.47
TPS (5%)			\$25.30
Total Price			\$581.77

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!