

Client Name

Colette Griffith

test11@mailinator.com

56456456456

Invoice number

#OD-000000266

Order date

10:53 am, 14 April, 2025

Service

Delivery Service

Invoice date

Apr 14, 2025

ITEM DETAILS	QTY	RATE	AMOUNT
Tshirt, Hoodie - 1140	1	\$1,140.00	\$1,140.00
T-Shirt * 48,			
Tshirt, Hoodie - 1140	1	\$1,140.00	\$1,140.00
T-Shirt * 48,			
Subtotal			\$2,784.00
TVQ (10%)			\$277.70
TPS (5%)			\$139.20
Total Price			\$3,200.90

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!