



## **Invoice**

\$2,684.05

Date Invoice # 1/13/2025 106089

714-521-9479 info@manhattanstitching.com

310-204-3812 tshirtpros@manhattanstitching.com

Bill To	Bill To			Ship To			
Jeri Salazer jeri.salazar(	@icloud.com						
		_			P.O. Number	Terms	
Quantity	Quantity Item Code Description				Price Each	Amount	
275	Silk	Screen printed items 3001 Maroon XS-5 S-42 M-110 Lg-85 xlg-25 2X-8 printed front and back			9.00	2,475.00T	
8	UpCharge	2X Orange County Sales Tax 7.75%			2.00 7.75%	16.00T 193.05	
Payment is due in full when the order is placed. Any changes in size, quar color, etc may result in restocking fees. Credit Card fees will be charged w				Tot	al	\$2,684.05	
paying with a credit card.				Payments/Credits §			
Please mail checks to 8362 Artesia Blvd. Suite E. Buena Park CA 90621 or call 714-521-9479. Thank you for your business, we appreciate it very much!				Bala	nce Due	\$2 684 05	