

Invoice #4076

PAID

Two Wrongs Tees and Hats

Thank you for your business!



The Printory
 2311 North Tucson Boulevard
 Tucson, Arizona 85716
 (503) 893-4941
<http://theprintory.com>
husein@theprintory.com

Created June 25, 2019
Customer Due Date August 1, 2019
Invoice Date August 1, 2019
Payment Due Date August 1, 2019
Total \$781.00
Outstanding \$0.00

Customer Billing

Portland Gear
 Marcus Harvey
marcus@portlandgear.com

Customer Shipping

Portland Gear
 Marcus Harvey

Category	Item #	Color	Description	YXS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	Qty	Items	Price	Total
			Tees provided														53	53	\$0.00	\$0.00
			Screen printing 1 color left chest 3 colors back														53	53	\$7.00	\$371.00
			Screen Charges														4	4	\$25.00	\$100.00
	CP78		Port & Company - Washed Twill Cap														25	25	\$0.00	\$0.00
			Embroidery Front														25	25	\$10.00	\$250.00
			Digitze Graphic														1	1	\$60.00	\$60.00

Item Total \$781.00
Fees Total \$0.00
Sub Total \$781.00
Tax \$0.00
Total Due \$781.00
Paid \$781.00
Outstanding \$0.00