Invoice #4076

Two Wrongs Tees and Hats

PAID

Thank you for your business!

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