



Date Invoice # 1/13/2025 **106089**

Invoice

714-521-9479 info@manhattanstitching.com

310-204-3812 tshirtpros@manhattanstitching.com

Bill To		Ship To
Jeri Salazer jeri.salazar@icloud.com	,	S.,, P. 7.5

P.O. Number	Terms

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	2.00	16.00T
8	Орспагде	Orange County Sales Tax 7.75%	7.75%	193.05

Payment is due in full when the order is placed. Any changes in size, quantity, color, etc may result in restocking fees. Credit Card fees will be charged when paying with a credit card.

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!

Total	\$2,684.05
Payments/Credits	\$0.00
Balance Due	\$2,684.05