

## An Comm. Contr. Receipt #36

## 3 Guadalupe Street Orange Walk Town,

Tax Invoice

TIN: 123664

273

Bill To: Kelsey Bumsted

Attn:

Ms. Kelsey Bumsted

P.O. Number:

**Cutomer TIN:** 

Invoice Date: 6/22/2017

Qty	Description	Rate	Amount
80	Gildan Ultra Blend Tee With 1 Color Print at the front center in Black	9.73338	778.67T
12	Gildan Ultra Blend Tee With 1 Color Print at the front center in Black	9.73333	116.80T
8	Gildan Ultra Blend Tee With 1 Color Print at the front center in Black	9.7325	77.86T
	CREATIVE GRAPHIC IMPRESSIONS www.cgipromos.com	N. 40	

Subtotal

**Sales Tax (12.5%)** 

Total

Payments/Credits

**Balance Due** 

\$973.33 \$121.67 \$1,095.00

> -\$1,095.00 \$0.00

J.C.

Sales Rep. Signature: