

## Invoice

## PAID

Invoice No.	241227
	1Z5956970394939751
Tracking No.	Web:300039904
PO No.	12/13/2021
Invoice Date	12/13/2021
Invoice Due	
Pages	Page 1 of 1

61350

1433 Griffith Ave, Los Angeles CA 90021 T. 213-748-5678 F. 213-748-5790

unique formal wear Ship To 720 la salle st unique formal wear Sold То IL 720 la salle st ottawa 61350 Tel: 1234567890 IL ottawa Tel: 1234567890

1 1	1/2012						IL		6135	61350				otta	ottawa Tel: 1234567890			Fax:			
	ottawa Tel: 1234567890			Fax:						Factor Ref #			Sales F			Weight	PMT Method CREDIT CARD			Terms DOR	
Order Da	ite	Ship Date			Dept			p Via PSG					Saloo .		1	11	Total		rice	Amount	
12/11/20	21	12/13/202							De	scripti	on										
Style Col	lor			VC	<u>s</u>	<u>M</u>	L	XL	<u>2X</u>	<u>3X</u>	<u>4X</u>	<u>5X</u>	<u>( 6X</u>					4	\$49.75	\$199.0	00
BURGU	NDY	XX		<u>xs</u>	2	1	1														
3802		SHO		rdre <u>S</u>	ss- xs <u>M</u>	3-3XL <u>L</u>	ΧL	<u>2X</u>	<u>3X</u>	<u>4X</u>	<u>5X</u>	<u>6</u> 2	<u>X</u>					1	\$10.00	\$10	00.
BLACK			1																		

Memo CreditCard ID for payment: 9359 Web SO, Shipping Cost: 0.0000, Tax: 0.0000, Shipp ing Method: UPSG, Discount: -3.0000, / DELIVERED BY:  INSPECTED BY:	Total Qty: 5  Sub Total  Freight  Misc  Discount	\$209.00 \$33.00 \$0.00 (\$3.00)
11401 = -		