



Late Return Invoice

FOR BILLING QUESTIONS, CALL - 618-224-9211

BILL TO--DT333
TOUCH OF CLASS
4514 GRETNA RD
BRANSON MO 65616-7214

TR Service Center TRENTON
Invoice Number 3425601
Invoice Date 06/28/24
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----- **Your Order** -----

Customer Name	Type	Coat	Pant	Shirt	Tie	Vest	Shoe	Pk Sq	Other	Disc	Total
SNEED, PRESTON		202	202	96W	WLSN				BL		
	W	42R	35 400	M 35	M						
6 06/10		37.00	INCL.	2.00	INCL.				N/C		39.00
		HALFCH	HALFCH	HALFCH	HALFCH						

Sub-Total	39.00
Sales Tax	.00
Invoice Total	39.00

Volume This Invoice:
Rental Total 39.00 Units
Resale Total .00
Misc. Total .00

Volume Year-To-Date:
54,306.10 Units 525
12,558.86
1,413.05

NOTE: A service charge of 1.5% per month (annual rate of 18%) will be added to accounts not paid by the 10th of the following month.

OUR TERMS: NET 10EOM
Please - No deductions from this invoice.
Credit Memos will be issued.

Please tear or cut on dotted line.

Remittance Stub:
To insure proper credit, please write Account# on check and return this portion with your payment to:

Invoice Number: 3425601 Invoice Date: 06/28/24 Due Date: 08/10/24
Account Number: DT333 Check Number : _____ Amt. Enclosed: _____
Please circle type of Credit Card: (Visa, M.C., Amex., Disc.)
Credit Card# _____
Address of Card Holder: _____
Expiration Date ____/____/____ Verification code ____
Signature: _____

JIM'S FORMAL WEAR LLC
804 EAST BROADWAY
TRENTON, IL 62293