

Invoice #20723

PAID

Thank you for your business!



Impress Printing & Signs
 4762 W Jennifer Ave #103
 Fresno, California 93722
 559-221-7077
<http://www.impressprinting.biz>
abraham@impressprinting.biz

Created	December 30, 2021
Customer Due Date	April 1, 2022
Invoice Date	December 30, 2021
Payment Due Date	December 30, 2021
Total	\$1,607.91
Outstanding	\$0.00

Customer Billing

Rod's Landscape & Tree Service
 Ramona
 5770 W Belmont Ave
 Fresno, California 93723
 559-974-1216
rodslandscape@gmail.com

Customer Shipping

Rod's Landscape & Tree Service
 Ramona
 5770 W Belmont Ave
 Fresno, California 93723

Customer Notes

SET UP THE 5 NAMES FOR EMBROIDERY

Each name is 0.75" in height

NAMES & SIZES

LARGE

Pedro C.

Michael


XLARGE- 5

Sabas

Compa

Medium- 1 Woman Black Jacket

Yazmin

Category	Description	Qty	Items	Price	Taxed	Total
Embroidery	Jackets provided by customer, embroidery on the back only. "Rods Logo" AND names	23	23	\$53.00	X	\$1,219.00
						
Category	Description	Qty	Items	Price	Taxed	Total
Embroidery	Jackets provided by the customer, embroidery on the back only. "Rods Logo" without names Please add names: XL-Sabas LG-Pedro	2	2	\$53.00	X	\$106.00

Category	Description	Qty	Items	Price	Taxed	Total
<div><div>Embroidery</div><div>Embroidery</div><div>Embroidery</div><div>Embroidery</div><div>Embroidery</div></div>						
Category	Description	Qty	Items	Price	Taxed	Total
Embroidery	Jackets provided by the customer, embroidery on the back only. "Rods Logo" without names Please add names: XL-Compa LG-Michael M Black- Yazmin	3	3	\$53.00	X	\$159.00

Total Quantity	28
Item Total	\$1,484.00
Fees Total	\$0.00
Sub Total	\$1,484.00
Tax	\$123.91 (8.35%)
Total Due	\$1,607.91
Paid	\$1,607.91
Outstanding	\$0.00

COD