

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
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