

Invoice #102077

Street Execs Merch

PAID

Thank you for your business!



Brandhouse Ink, Custom Printing Incorporated

308 Fairburn Industrial Blvd. Suite C.

Fairburn , 30213

770.629.1031

<http://www.brandhouseink.com>

sales@brandhouseink.com

Created

December 9, 2021

Customer Due Date

December 16, 2021

Invoice Date

December 9, 2021

Payment Due Date

December 9, 2021

Total

\$270.00

Outstanding

\$0.00

Customer Billing

Three60Printing

Omar Turral

9546128284

omar@three60printing.com

Customer Shipping

Three60Printing

Omar Turral

Category	Item #	Color	Description	YXS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Taxed	Total
SCREEN PRINTING	HOODIE	ASSORTED	SCREEN PRINTING ONLY - 1 COLOR - HOODIE															31	31	\$3.75	-	\$116.25
SCREEN PRINTING	PANTS	ASSORTED	SCREEN PRINTING ONLY - 1 COLOR - PANTS															41	41	\$3.75	-	\$153.75

Total Quantity

72

Item Total

\$270.00

Fees Total

\$0.00

Sub Total

\$270.00

Tax

\$0.00

Total Due

\$270.00

Paid

\$270.00

Outstanding

\$0.00