

# Tees & Tumblers

301 Main Plaza #395  
New Braunfels, TX 78130

# INVOICE

Invoice Number: m101  
Invoice Date: Sep 18, 2019  
Page: 1

*Duplicate*

Voice: 830-899-2901  
Fax: 888-317-0250

Bill To:
Marie Fernandez

Ship to:
MISC

Customer ID	Customer PO	Payment Terms	
MISC		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/18/19

Quantity	Item	Description	Unit Price	Amount
2.00		Ladies Paragon 101 - Black - Med., Embroidery pocket area/gold thread	27.17	54.34
1.00		White Hat - black thread - embroidery on front only	24.58	24.58
1.00		Black Hat - gold thread - embroidery on front only	24.58	24.58
1.00		Red Hat - gold thread - embroidery on front only	24.58	24.58
1.00		Digitizing File	20.00	20.00
Subtotal				148.08
Sales Tax				
Total Invoice Amount				148.08
Payment/Credit Applied				
<b>TOTAL</b>				<b>148.08</b>

Check/Credit Memo No: