



855.833.5893

Order Invoice #693347

Order Date

Monday, October 7, 2024

Your Account Manager

Suvetha Singaraju

t474572@deluxe.com

612-444-6266 x 612-444-6266

Bill To

UST

Suvetha PS

123

Discovery st

Victoria, M5V 3L9

Canada

ITEM	DESCRIPTION	PRICE	QTY	TOTAL
Gildan Adult Heavy Ble...	Item Number 6344	\$18.53	12	\$222.36
			Sub Total	\$222.36
			Shipping	\$57.14
	Sub Total			\$222.36
	Discount			(\$0.00)
	Shipping			\$57.14
	TOTAL			\$279.50
	ORDER BALANCE			\$279.50

ORIGINAL INVOICE

A copy of this invoice will also be mailed to your specified billing address. To ensure proper credit on your account if paying by check, please return this form along with your payment to:

Deluxe

801 Marquette Ave
Minneapolis, MN 55402

Phone: 855.833.5893
Fax: 800.734.2179
Email: customerhelp@deluxe.com

Customer#: 520381

Invoice#: 693347

Invoice Date:

Payment Terms: On Receipt

Customer PO#:

Total Due: \$279.50