



877.632.7758

Order Invoice #640903

Invoice Date: 11/27/2024

Order Date

Tuesday, November 26, 2024

Your Account Manager

Abhay Dixit

abhay.dixit@deluxe.com

123456789 x 1234

Bill To

pramodkumar12 balla12

1046 1st Ave S, Seattle, WA 98134, Verenigde Staten

Verenigde Statens, WA 98134

United States of America

ITEM	DESCRIPTION	PRICE	QTY	TOTAL
The Takeaway Shopper Tote	Item Number 47996	\$3.39	150	\$508.50
Imprint Method	Silk Screen	\$68.75		\$68.75
			Sub Total	\$2,245.25
			Discount	\$12.96
			Tax (0%)	\$104.45
			Shipping	\$306.13
100% Cotton Apron	Item Number 47014	\$11.12	150	\$1,668.00
			Sub Total	\$2,245.25
			Discount	\$50.42
			Tax (0%)	\$300.11
			Shipping	\$306.13
Auto Safety Kit	Item Number 48155	\$42.92	50	\$2,146.00
Imprint Method	Silk Screen	\$62.00		\$62.00
			Sub Total	\$2,208.00
			Discount	\$49.58
			Tax (0%)	\$343.45
			Shipping	\$703.63
			Sub Total	\$4,453.25
			Discount	(\$100.00)
			Shipping	\$1,009.76
			Tax	\$643.56
			TOTAL	\$6,006.57
			11/26/2024 CC Visa *111	(\$708.28)
			ORDER BALANCE	\$5,298.29

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#:	479711
Invoice#:	640903
Invoice Date:	11/27/2024 12:00:00 AM
Payment Terms:	On Receipt
Customer PO#:	
Total Due:	\$5,298.29