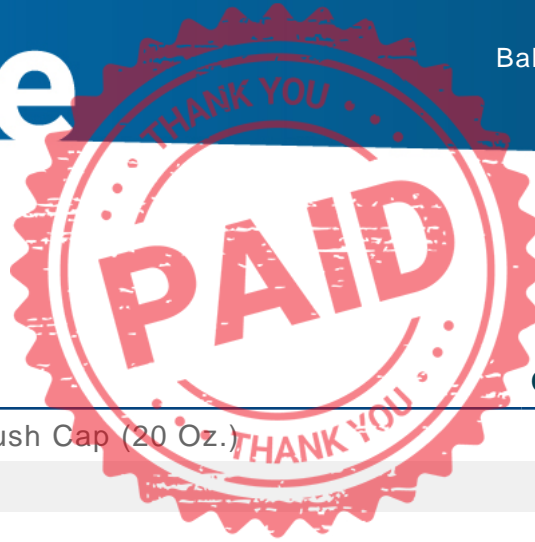


# Invoice

Invoice #: QSI-1119615  
Order #: 13778561ML  
Balance Due: \$0.00

Bill To  
Scott Ference  
17710 TALBOT RD S  
RENTON, WA 98055



| Item                                           | Description                                                   | Quantity | Price    | Amount     |
|------------------------------------------------|---------------------------------------------------------------|----------|----------|------------|
| Q70213                                         | Water Bottle with Push Cap (20 Oz.)                           | 150      | \$1.200  | \$180.00   |
| LOCATION                                       | Screen Print Side 1                                           | 150      | \$0.000  | \$0.00     |
| RUN                                            | Run Charge #1                                                 | 150      | \$0.000  | \$0.00     |
| SETUP                                          | Setup Charge #1                                               | 1        | \$31.000 | \$31.00    |
| SHIP                                           | Shipping & Handling to: 17710 TALBOT RD S RENTON, WA 98055 US | 1        | \$90.330 | \$90.33    |
| TAX                                            | Washington Sales Tax                                          | 1        | \$31.040 | \$31.04    |
| Payment: Credit Card - Visa x0765 - 06/11/2024 |                                                               |          |          | (\$332.37) |

|                            |                  |                |                        |                    |
|----------------------------|------------------|----------------|------------------------|--------------------|
| Customer Acct #<br>1377856 | Date<br>06/18/24 | Status<br>Paid | Total:<br>Balance Due: | \$332.37<br>\$0.00 |
|----------------------------|------------------|----------------|------------------------|--------------------|



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