

Screen Gems Silkscreening Inc

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INVOICE

BILL TO

SCOTT FERENCE  
17710 TALBOT RD S  
RENTON, WA 98055

SHIP TO

SCOTT FERENCE  
17710 TALBOT RD S  
RENTON, WA 98055

SHIP VIA

GROUND

INVOICE

3212

DATE

06/11/2024

TERMS

PRE PAY

DUE DATE

06/21/2024

P.O. NUMBER  
SCOTT FERENCE

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	IMPORTED 22X22 BANDANAS W/ 20X20 PRINT AREA	100% CUSTOM PRINTED 22X22 BANDANAS 15 BLACK, 15 DARK GREEN, 15 PURPLE, 15 LIGHT GRAY, 15 BRIGHT YELLOW, 15 RED, 15 ROYAL BLUE, 15 LIME GREEN, 15 HOT PINK, 15 ORANGE PRINTED WHITE INK WITH 20X20 PRINT AREA	150	5.25	787.50T
SUBTOTAL					787.50
TAX					0.00
SHIPPING					30.00
TOTAL					817.50
BALANCE DUE					<b>\$817.50</b>

Pay invoice