



MAIL:
PO BOX 155
BROKEN ARROW, OK. 74013
sales@storehouseprinting.com
918.286.7222

INVOICE

BILL TO
Spring Creek

INVOICE # 2019894
DATE 02/26/2021
DUE DATE 02/26/2021
TERMS Due on receipt

SALES REP
Jenna

ACTIVITY	QTY	RATE	AMOUNT
Services Net 30 terms, 15% late fee will be applied to invoices not paid within 30 days	1	0.00	0.00
1300 Wholesale Screen Printing Spring Creek Super Kids Day - B+C 3001CVC 1u/0 - Short Sleeve Tees	300	5.50	1,650.00

BALANCE DUE

\$1,650.00