INVOICE



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Invoice No#: 11993

Invoice Date: Nov 8, 2022 Due Date: Nov 8, 2022



\$1,045.00

AMOUNT DUE

BILL TO

 ${\it cuccik@manateeschools.net}$

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	BRMS Youth Cotton T Shirts Youth Medium Red 6 Youth Medium Black 6 Youth Large Black 12 Youth XLarge Red 12	36	\$13.00	\$468.00
2	BRMS Youth Dry Fit T Shirts Youth Medium Black 12 Youth Medium Grey 12 Youth Large Black 8 Youth XLarge Black 6	38	\$15.00	\$570.00
3	BRMS Adult Cotton T Shirts Adult Small Red 12 Adult Medium Grey 12 Adult Large Grey 6 Adult Large Black 6 Adult XLarge Grey 4 Adult XLarge Black 4	44	\$13.00	\$572.00
4	BRMS Adult Dry Fit T Shirts Adult XSmall Grey 12 Adult XSmall Black 4 Adult Small Red 4 Adult Medium Black 4 Adult Large Black 4	32	\$15.00	\$480.00
		Subtotal		\$2,090.00
		Other discount (50%)		-\$1,045.00
		Shipping		\$0.00
		TOTAL	\$1,0	045.00 USD

NOTES TO CUSTOMER

Thank you for your purchase

Tax Certificate 85-8012622207C-3