



INVOICE

Invoice #: 7188
Invoice Date: Nov 25, 2020
Due date: Nov 25, 2020

Susan M. Wainio-Oato

Susan Wainio-Oato
5002 Lena Road
Unit 111
BRADENTON, FL 34211
United States

Phone: 941-744-6747
info@uniformsolutionsplus.com
uniformsolutionsplus.com

Amount due:
\$310.50



Scan. Pay. Go

Bill To:

Maryland Volleyball Program
JJ Rathnam
marylandvolleyballprogram@gmail.com

Description	Quantity	Price	Amount
CUSTOMIZATION FOR MVP UA LOCKER T JERSEYS 3 COLOR SLEEVE PRINT,1 COLOR MARYLAND ARCH, 4" FRONT 6" BACK NUMBERS	25	\$12.42	\$310.50
		Subtotal	\$310.50
		Shipping	\$0.00
		Total	\$310.50 USD

Notes

THANK YOU

Terms and Conditions

SHIRTS BILLED THROUGH TEAM CONNECTION