

Invoice #16044

PAID

Galls Jackets (9 PCS) 1/11

Thank you for your business!



Morningstar Screen Printing
621 2nd Lane
Vero Beach, Florida 32962
772-569-8412
<https://morningstartshirts.com/>
jessica@morningstartshirts.com

Created	December 21, 2021
Customer Due Date	January 12, 2022
Invoice Date	December 21, 2021
Terms	NET 30 - School/Non-Profit
Payment Due Date	January 20, 2022
Total	\$126.00
Outstanding	\$0.00

Customer Billing


Indian River County Fire Department
Tyler Parker
1801 27th Street
Bldg A
Vero Beach, Florida 32960
772-473-6598
tparker@indianriver.gov

Customer Shipping

Indian River County Fire Department
Tyler Parker

Customer Notes

This price is reflective of 9 PCS being embroidered at one time with a left chest design.

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	4XL	Qty	Items	Price	Total
			Left chest embroidery				4	4	1				9	\$14.00	\$126.00
															

Total Quantity	9
Item Total	\$126.00
Fees Total	\$0.00
Sub Total	\$126.00
Tax	\$0.00
Total Due	\$126.00
Paid	\$126.00
Outstanding	\$0.00

By approving this order you are agreeing to all Morningstar Screenprinting policies. Visit this link to learn more: <http://morningstartshirts.com/policies/>

Recurring 1.5% Finance Charge applied to past due invoices every 30 days.