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Invoice 3021



BILL TO Courtney Cooper Anchor Plumbing 11426 Trail Ridge Run Brooksville, FL 34601 US	SHIP TO Courtney Cooper Anchor Plumbing 11426 Trail Ridge Run Brooksville, FL 34601 US	DATE 03/16/2026	PLEASE PAY \$862.17	DUE DATE 03/16/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Apparel	Custom Printed (2 side, 1 color shirts) - Gildan 5000 Adult Heavy Cotton - sizes: 3 XL	3	12.25	36.75T
Apparel	Custom Printed (2 side, 1 color shirts) - Core365 Mens Shirts - sizes : 8 large, 8 XL	16	13.39	214.24T
Apparel	Custom Embroidery (9-11k Stitchcount)	18	13.60	244.80T
Printing	Custom Printed (customer supplied shirts) - 2 sides, 1 color	23	7.52	172.96T
Digital Design	Embroidery DST File Conversion (one-time)	1	45.00	45.00
Digital Design	Digital Screenprint set up (first order)	1	45.00	45.00
Shipping	Standard Shipping	1	59.95	59.95

Ways to pay



SUBTOTAL	818.70
TAX	43.47
TOTAL	862.17

[View and pay](#)

TOTAL DUE \$862.17

THANK YOU.