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INVOICE

BILL TO
 Panzinis Pizzeria

INVOICE # 1558
DATE 09/25/2025
DUE DATE 09/25/2025
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Apparel	Gildan SF500 - Small (Custom Printed Hoodies-Color: Cement)	7	24.19	169.33T
	Apparel	Gildan SF500 - Medium (Custom Printed Hoodies-Color: Cement)	5	24.19	120.95T
	Apparel	Gildan SF500 - Large (Custom Printed Hoodies-Color: Cement)	10	24.19	241.90T
	Apparel	Gildan SF500 - XL (Custom Printed Hoodies-Color: Cement)	5	24.19	120.95T
	Apparel	Gildan SF500 - XXL (Custom Printed Hoodies-Color: Cement)	2	27.19	54.38T
	Apparel	ITC PRM4500 - Small (Custom Printed Hoodies-Color: Pigment Sandstone)	2	40.90	81.80T
	Apparel	ITC PRM4500 - Medium (Custom Printed Hoodies-Color: Pigment Sandstone)	10	40.90	409.00T
	Apparel	ITC PRM4500 - Large (Custom Printed Hoodies-Color: Pigment Sandstone)	10	40.90	409.00T

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Apparel	Sandstone) ITC PRM4500 - XL (Custom Printed Hoodies-Color: Pigment Sandstone)	5	40.90	204.50T
	Apparel	ITC PRM4500 - XXL (Custom Printed Hoodies-Color: Pigment Sandstone)	4	43.90	175.60T
	Shipping	Standard Shipping	1	24.95	24.95

SUBTOTAL	2,012.36
TAX	131.67
TOTAL	2,144.03
BALANCE DUE	\$2,144.03

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