

Invoice #75055

PAID

SHELTAIR LOGO (EMBRO) **BLIND SHIP** (PO:01 513-640) REORDER *** VRA 2/8/24 (1) ***

Thank you for your business! It is both valued and appreciated!



American Solutions for Business
12167 Forest Greens Drive
Boynton Beach, Florida 33437
561-702-7763
<http://americanbus.com>
jroberts@americanbus.com

Delivery Method	Ship UPS (Blind)
PO #	01513-640
Created	February 7, 2024
Customer Due Date	February 13, 2024
Invoice Date	February 7, 2024
Payment Due Date	February 7, 2024
Total	\$40.00
Outstanding	\$0.00

Customer Billing
American Solutions for Business
Jeff Roberts
12167 Forest Greens Drive
Boynton Beach, Florida 33437
561-702-7763
jroberts@americanbus.com,
mailroom@americanbus.com

Customer Shipping
American Solutions for Business
Jeff Roberts

Customer Notes
1Z7Y43X40392414447
BLIND SHIP TO:
SHELTAIR - TPA
ATTN: AMANDA ANDRIX
JAMIE TOLER
4751 JIM WALTER BLVD
Tampa FL 33607

REF: 01513-0000000640
PUT ON LABELS

SHIP DATE: 02/13

UPS: 61760E

Category	Item #	Color	Description	12M	18M	2T	3T	4T	5T	YXS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Total
Charge to Meet Min Qty.																								3	3	\$5.25	\$15.75
Contract Embroidery - Customer Supplied Goods	J317	Black	Port Authority - Port Authority Core Soft Shell Jacket. J317															1							1	\$5.25	\$5.25
Contract Embroidery - Customer Supplied Goods	L317	Black	Port Authority - Port Authority Ladies Core Soft Shell Jacket. L317																1		1				2	\$5.25	\$10.50

Category	Item #	Color	Description	12M	18M	2T	3T	4T	5T	YXS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Total
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IMPRINT #75055-1

****LEFT CHEST**** 3.76"W x 0.38"H
WHITE THREAD
SOLVY
STITCHES: 1508
REORDER: 74983



Fee	Description	Qty	Amount	Total
MINIMUM DOLLAR AMOUNT	Fee to Meet the Required Minimum \$ Dollar Amount Per Decoration Method	1	\$8.50	\$8.50

Total Quantity	6
Item Total	\$31.50
Fees Total	\$8.50
Sub Total	\$40.00
Tax	\$0.00
Total Due	\$40.00
Paid	\$40.00
Outstanding	\$0.00

Dear Valued Customer :

Your quote or invoice is attached. Please remit payment at your earliest convenience.

A non-refundable 50% deposit is required to begin any order process. Payment in full is due upon order completion.

Florida Tee Shirts, Inc has a strict NO REFUND policy, store credit only. No exceptions. All sales are final.

Any discrepancies/issues with any order must be reported within 7 business days of completion. Any information, details, colors, styles, sizes, breakdowns listed in THIS invoice and approved by you are final. We cannot be held responsible for approval & production of any incorrect or missing details listed herein.

We reserve the right to refuse any order that does not meet our company ordering standards/policies.

We cannot assume print/embroidery damage responsibility for customer supplied garments brought to us from other sources.

Approval of this invoice is acceptance of these policies.

Thank you for your business - it is both valued and appreciated.

Florida T-Shirts
5405 NW 102 Ave. Bay #241
Sunrise, FL 33351
Office: 954-749-9610
Fax: 954-944-1972
www.floridatshirts.biz