

# 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](mailto:jroberts@americanbus.com)

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

**Customer Billing**

American Solutions for Business  
 Jeff Roberts  
 12167 Forest Greens Drive  
 Boynton Beach, Florida 33437  
 561-702-7763  
[jroberts@americanbus.com](mailto:jroberts@americanbus.com),  
[mailroom@americanbus.com](mailto: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

<b>Total Quantity</b>	6
<b>Item Total</b>	\$31.50
<b>Fees Total</b>	\$8.50
<b>Sub Total</b>	\$40.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$40.00
<b>Paid</b>	\$40.00
<b>Outstanding</b>	\$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](http://www.floridatshirts.biz)