



Invoice

From:

Seals Creative, LLC
 706 W. Main St. Dahlgren IL
 dalton@sealscreative.com

Invoice Number INV-0013
 Invoice Date May 29, 2024

Total Due	\$2,692.50
------------------	-------------------

To:

Alberta Slone
 albertasloneperry@icloud.com

All Class Reunion



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Small - Gildan 8000 T-Shirts	\$9.75	0%	\$195.00
25	Medium - Gildan 8000 T-Shirts	\$9.75	0%	\$243.75
50	Large - Gildan 8000 T-Shirts	\$9.75	0%	\$487.50
60	X-Large - Gildan 8000 T-Shirts	\$9.75	0%	\$585.00
60	2X-Large - Gildan 8000 T-Shirts	\$11.75	0%	\$705.00
25	3X-Large - Gildan 8000 T-Shirts	\$12.75	0%	\$318.75
10	4X-Large - Gildan 8000 T-Shirts	\$12.75	0%	\$127.50
1	Setup Fee for 2 Color Screen Print	\$30.00	0.00%	\$30.00

Sub Total	\$2,692.50
Tax	\$0.00

Thanks for choosing [Seals Creative](#)



Invoice

Total Due	\$2,692.50
------------------	-------------------