

Invoice #15232

EMBROIDERY

PAID

Thank you for your business!



AHH SUNSHINE
2301 South Centennial Avenue
Aiken, South Carolina 29803
+18032260532
<http://www.ahhsunshine.com>
orders@ahhsunshine.com


Delivery Method	Customer Pick up
Created	December 6, 2021
Customer Due Date	December 20, 2021
Invoice Date	December 21, 2021
Payment Due Date	December 21, 2021
Total	\$8.64
Outstanding	\$0.00

Customer Billing

Holley, Caitlin
Caitlin Holley
8037611114
caitlin_holley4@yahoo.com

Customer Shipping

Holley, Caitlin
Caitlin Holley

Category	Item #	Color	Description	Qty	Items	Price	Taxed	Total
Embroidery	Provided	Grey	Iniitals-RHL, H being the bigger letter Thread-1800 Font-Heather Location-LC Size-3"	1	1	\$8.00	X	\$8.00
								

Total Quantity	1
Item Total	\$8.00
Fees Total	\$0.00
Sub Total	\$8.00
Tax	\$0.64 (8%)
Total Due	\$8.64
Paid	\$8.64
Outstanding	\$0.00

Pick Up Date: _____ Signature: _____