

Invoice

From:	
Deignan Companies / E	ENGRAVEDandPRINTED

PO Box 461

Holden, MA. 01520-0461

Invoice Number INV-2952
Order Number 2952
Invoice Date May 9, 2021
Due Date May 31, 2021

Total Due \$990.00

Pick up your order at:

165 Flagler Drive in Holden. (Just behind the former Friendly's Restaurant)

Checks to "Deignan Companies"

To:

Oriol Healthcare 52 Boyden Road Holden, MA. 01520 jmcglone@oriolhealthcare.com



Qty	Service	Price	Sub Total
215	Gildan G500 Heather Grey T-shirt Adult SMALL 30 MEDIUM 60 LARGE 75 EXTRA LARGE 50	\$3.90	\$838.50



Invoice

Qty	Service	Price	Sub Total
20	Gildan G500 Heather Grey T-shirt Adult XXL 20	\$6.75	\$135.00
2	Gildan G500 Heather Grey T-shirt Adult XXXL 2	\$8.25	\$16.50
		Sub Total Tax	\$990.00 \$0.00
		Total Due	\$990.00

If you prefer to pay by credit card, you'll be using either PayPal or Stripe for your payment. Use the links at the top of the online invoice page. For PayPal, no account is required. Mastercard, Visa, American Express, & Discover are accepted.

We also accept cash, check, and Venmo.

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 1.5% per month.