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Sales Order Overview

Jennifer S - 2021-06-11 - Orders


Click on a section to learn more about how to update the information within it:



ASI Tech Training
 4800 Street RD
 Feasterville Trevoese, PA19053
 support@asicentral.com
 asi/900011

| | |
|------------|-----------------|
| NEW | |
| Order # | A1122 |
| Amount Due | \$381.60 |

| Order Contact | Sales Person | Order Date | Ship Date | In-Hands Date |
|---|--------------|---|---|-------------------|
| ESP User | ESP User | 12/09/2020 | 12/14/2020 | 12/18/2020 (Firm) |
| ABC Company 26 4800 E Street Rd Feasterville-Trevoese, PA 19053 United States abc@company.com 555-555-5555 | | Bill To John Doe ABC Company 26 4800 Street Rd Feasterville-Trevoese, PA 19053 United States finance@company.com 555-555-5555 | Ship To Jane Doe ABC Company 26 4800 Street Rd Feasterville-Trevoese, PA 19053 United States warehouse@company.com 555-555-5556 | |

| T-Shirt | | Product #: CM1216 | | | | |
|---|--|-------------------|--------|---------|-----------------|-----------------|
|  | Standard Tee Shirt | | | | | |
| | | Quantity | Cost | Price | Total Cost | Total Price |
| | Blue - 28/Blend: Cotton/Polyester-Spandex (60/38/2) Product Color: Blue Size: 28 Material: Blend: Cotton/Polyester-Spandex (60/38/2) | 10 | \$8.10 | \$18.00 | \$81.00 | \$180.00 |
| | Cardinal - 28/Blend: Cotton/Polyester-Spandex (60/38/2) Product Color: Cardinal Size: 28 Material: Blend: Cotton/Polyester-Spandex (60/38/2) | 10 | \$8.10 | \$18.00 | \$81.00 | \$180.00 |
| Total Units | | 20 | | | | |
| Product Total (USD) | | | | | \$162.00 | \$360.00 |

Decoration Details

ASI Tech Training
 asi/88465

Location: Left Chest
Method: Silkscreen
Proof Required: Email **Proof Email Address:** art@company.com

Imprint Size: 3" x 3"
Imprint Color: Black



Your Logo
 Here.png

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Shipping Details

| Ship From | Ship To | In-Hands Date |
|-------------------|---|--------------------------------|
| ASI Tech Training | Jane Doe ABC Company 26 4800 Street Rd Feasterville-Trevoese, PA 19053 United States warehouse@company.com 555-555-5556 | 12/18/2020 (Firm) |
| | | Ship Date 12/14/2020 |

| | |
|-----------------------|---------------------------|
| Subtotal: | \$360.00 |
| Booked Margin: | \$198.00 55.00% |
| Sales Tax: | \$21.60 |
| Total Amount: | \$381.60 |
| Amount Paid: | \$0.00 |
| Amount Due: | \$381.60 |