

INVOICE



Inicio Apparel, LLC
3104 Mercer University Dr, #100, Atlanta, GA
30341-4143, UNITED STATES
sales@inicioapparel.com; Website:
www.inicioapparel.com

Invoice No#: PO-8106
Invoice Date: Aug 5, 2025
Due Date: Aug 5, 2025



Scan.Pay.Go

PAID

\$0.00

AMOUNT DUE

BILL TO

Garment Decor
Jued Villamor
4780 West Mission Blvd, MONTCLAIR, CA 91762,
UNITED STATES
purchasing@garmentdecor.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Pick and pack surcharge	25	\$0.30	\$7.50
	Subtotal			\$7.50
	Credit card fee			\$0.78
	TOTAL			\$8.28 USD
	Amount paid			\$8.28
	AMOUNT DUE			\$0.00 USD

NOTES TO CUSTOMER

Payment methods:

Zelle: alyzah@tridentmgt.com

Wire:

Account Name: Inicio Apparel, LLC

Routing Number: 021000021

Account Number: 933226927

Bank: Chase

Account Address: 3104 MERCER UNIVERSITY DR STE 100, ATLANTA, GA 30341

ACH:

Account Name: Inicio Apparel, LLC

Routing Number: 061092387

Account Number: 933226927

Bank: Chase

Account Address: 3104 MERCER UNIVERSITY DR STE 100, ATLANTA, GA 30341

Credit card: Via Paypal link

Check:

Payable to: Inicio Apparel, LLC

Mail to:

Inicio Apparel, LLC

P.O. Box # 5210

Atlanta, GA 30307