

# Invoice #23891

**PAID**

Thank you for your business!



**FraterniTees**  
 1379 Ashley River Rd  
 Suite 100  
 Charleston, South Carolina 29407  
 8433678729  
<https://fraternitees.com>  
[logruddick@gmail.com](mailto:logruddick@gmail.com)

**Created** April 20, 2026  
**Customer Due Date** April 25, 2026  
**Invoice Date** April 20, 2026  
**Payment Due Date** April 20, 2026  
**Total** \$1,011.85  
**Outstanding** \$0.00

**Customer Billing**

Georgia Tech - Phi Delta Theta  
 Eric

**Customer Shipping**

Georgia Tech - Phi Delta Theta  
 Patrick Manning  
 734 Fowler Street Northwest  
 Atlanta, Georgia 30332

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
Tshirts	6030	Ivory	Bowery Ball		15	15	5				35	\$27.40	\$959.00

Fee	Description	Qty	Amount	Total
Credit Card Processing (3.25%)		1	\$31.85	\$31.85
Shipping		35	\$0.60	\$21.00

**Total Quantity** 35  
**Item Total** \$959.00  
**Fees Total** \$52.85  
**Sub Total** \$1,011.85  
**Tax** \$0.00  
**Total Due** \$1,011.85  
**Paid** \$1,011.85  
**Outstanding** \$0.00