



Inferno Designs

708 N County RD 500 E
Avon, IN 46123

Phone #

317-292-2333

E-mail

dkikendalljr@yahoo.com

Invoice

Inv. Date	Invoice #
12/14/2025	4582

Bill To
Town of Avon Betsy Porter

Ship To
Town of Avon Betsy Porter

Job	Terms
Beanies	Net 30

Qty	Item #	Description	Color	XS S M L XL 2X 3X	Price	Amount
8	CT104597	Carhartt Acrylic Watch Hat	Black		18.20	145.60
8	Embroidered L...	Embroidered Logos			7.40	59.20

Subtotal	\$204.80
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PLEASE PAY FROM THIS INVOICE WITHIN TERMS:
 Convenience Fee of 3% will be charged for all payments made by Credit Card.
 A service charge of 1.5% per month is assessed on all past due balances.
 All returned checks are subject to a \$25. service charge.
 Any disputes must be made within 1 week of production.
 Thank you for your business!

Sales Tax (0.0%)	\$0.00
Total	\$204.80
Payments/Credits	\$0.00
Total Due	\$204.80