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Invoice 2103



BILL TO
Niko Bilios
Niko Bilios
5401 Ocean Ave.
Wildwood Crest, NJ 08260

DATE
05/02/2026

PLEASE PAY
\$4,206.03

DUE DATE
05/02/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	11" x 17" Placemats - 20# White - 2/0 Black & Blue Prints	8,000	0.18	1,440.00T
Printing	4.25" x 11" Cardstock Menus - 80# Cover - 4/0 Single Sided	50	1.29	64.50T
Digital Design	Digital Design Setup (One-Time)	1	195.00	195.00
Shipping	Standard Shipping	1	19.95	19.95
Printed Menus	11x17" Bi-Fold Menus - 100# Gloss Text - 2500 ct.	1	1,179.00	1,179.00T
Digital Design	Take-Out Menu	1	95.00	95.00
Shipping	Standard Shipping (Takeout Menus)	1	39.80	39.80
Web Design	1 Page Web Design (BruBros)	1	995.00	995.00

Ways to pay



SUBTOTAL	4,028.25
TAX	177.78
TOTAL	4,206.03

View and pay

TOTAL DUE **\$4,206.03**

THANK YOU.

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.