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Invoice 3028



BILL TO Terri Donofrio Gracie Brandon 10528 Lake St Charles Blvd Riverview, FL 33578 US	SHIP TO Terri Donofrio Gracie Brandon 10528 Lake St Charles Blvd Riverview, FL 33578 US	DATE 03/17/2026	PLEASE PAY \$332.78	DUE DATE 03/17/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	36x36" Custom Printed Full Colour PVC Signs	3	95.45	286.35T
Shipping	Standard Shipping	1	24.95	24.95

Ways to pay



SUBTOTAL	311.30
TAX	21.48
TOTAL	332.78

[View and pay](#)

TOTAL DUE \$332.78

THANK YOU.