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Invoice 2188



BILL TO Dana Barnett Centre Club 123 S. Westshore Blvd. 8th Floor Tampa, FL 33609 US	SHIP TO Dana Barnett Centre Club 123 S. Westshore Blvd. 8th Floor Tampa, FL 33609 US
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DATE
06/02/2026

PLEASE PAY
\$263.47

DUE DATE
06/02/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	4.25 x 5.5" Folded Cards, 4/0 with A2 Envelopes - 250 ct.	1	228.44	228.44T
Digital Design	Digital Design Set-Up (\$45) - WAIVED	1	0.00	0.00
Shipping	Standard Shipping	1	17.90	17.90

Ways to pay



SUBTOTAL	246.34
TAX	17.13
TOTAL	263.47

[View and pay](#)

TOTAL DUE \$263.47

THANK YOU.