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Invoice 1831



BILL TO Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US	SHIP TO Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US	DATE 01/15/2026	PLEASE PAY \$289.59	DUE DATE 01/15/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	14pt Standard Matte Cards - 5000 ct.	1	234.40	234.40T
Digital Design	Business Card Digital Design (\$45) BNI Discount \$25	1	25.00	25.00
Shipping	Standard Shipping	1	14.95	14.95

SUBTOTAL	274.35
TAX	15.24
TOTAL	289.59

Pay invoice

TOTAL DUE	\$289.59
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THANK YOU.