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Invoice 2160



BILL TO Guisseppa Gatto Jefferson Health	SHIP TO Guisseppa Gatto Jefferson Health	DATE 05/20/2026	PLEASE PAY \$140.88	DUE DATE 05/20/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	24" x 36" Foam Board - 3/16 Foam Core - Full Color - Single Sided	2	59.99	119.98T
Shipping	Standard Delivery	1	12.95	12.95

Scan to pay



SUBTOTAL	132.93
TAX	7.95
TOTAL	140.88

TOTAL DUE \$140.88

THANK YOU.

