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# Invoice 2051



<b>BILL TO</b> Knights of Columbus Knights of Columbus	<b>SHIP TO</b> Knights of Columbus Knights of Columbus	<b>DATE</b> 04/09/2026	<b>PLEASE PAY</b> \$47.22	<b>DUE DATE</b> 04/09/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	24" x 24" Foam Board - Full Colour	1	34.95	34.95T
Shipping	Standard Shipping	1	9.95	9.95

Scan to pay



SUBTOTAL	44.90
TAX	2.32
<b>TOTAL</b>	<b>47.22</b>

**TOTAL DUE \$47.22**

THANK YOU.

