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Invoice 2194



BILL TO Andrew Mackoff Andrew Mackoff 1229 Glen Ridge Dr. Glassboro, NJ 08028 US	SHIP TO Andrew Mackoff Andrew Mackoff 1229 Glen Ridge Dr. Glassboro, NJ 08028 US	DATE 06/03/2026	PLEASE PAY \$427.33	DUE DATE 06/03/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Custom Printed 4.25x11 Doorhangers - 500 ct.	1	349.20	349.20T
Digital Design	Double-Sided Digital Design	1	55.00	55.00
Shipping	Standard Shipping (\$17.90) - WAIVED - FIRST ORDER	1	0.00	0.00

Ways to pay



SUBTOTAL	404.20
TAX	23.13
TOTAL	427.33

[View and pay](#)

TOTAL DUE \$427.33

THANK YOU.