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Invoice 2075



BILL TO Jason Sulisufay Suli Law Group 8525 Northton Groves Blvd. Odessa, FL 33556 US	SHIP TO Jason Sulisufay Suli Law Group 8525 Northton Groves Blvd. Odessa, FL 33556 US	DATE 04/21/2026	PLEASE PAY \$396.54	DUE DATE 04/21/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt Raised Foil Suede Business Cards - 100 ct. - Jason Sulisufay	1	102.46	102.46T
Printing	16pt Raised Foil Suede Business Cards - 100 ct. - Laura Sulisufay	1	102.46	102.46T
Digital Design	Digital Design - \$45 (WAIVED)	1	0.00	0.00
Shipping	Standard Shipping	1	16.25	16.25
Apparel	Custom Embroidered Polos	8	11.75	94.00T
Digital Design	Digital Set Up (Embroidery - 5k Stitch Count)	1	45.00	45.00
Shipping	Standard Shipping	1	13.95	13.95

Ways to pay



SUBTOTAL	374.12
TAX	22.42
TOTAL	396.54

[View and pay](#)

TOTAL DUE	\$396.54
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THANK YOU.