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Invoice 1968



BILL TO Tracey Kulb Tracey Kulb	SHIP TO Tracey Kulb Tracey Kulb	DATE 03/03/2026	PLEASE PAY \$139.49	DUE DATE 03/03/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Raffle Tickets - 60# Cover - Numbered & Perfed - 4/0 Prints - 8.5" x 2.75"	200	0.49	98.00T
Digital Design	Digital Design Setup (One-Time)	1	35.00	35.00

Ways to pay



SUBTOTAL	133.00
TAX	6.49
TOTAL	139.49

[View and pay](#)

TOTAL DUE	\$139.49
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THANK YOU.