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Invoice 2021



BILL TO
George Mallous
George Mallous
1891 Bayshore Rd.
Villas, NJ 08251

SHIP TO
9 Arrowwood Lane
Cape May, NJ 08204

DATE
03/30/2026

PLEASE PAY
\$185.99

DUE DATE
03/30/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	48" x 48" Signs - 4mm Coroplast	4	38.93	155.72T
Shipping	Standard Shipping	1	19.95	19.95

Ways to pay



SUBTOTAL	175.67
TAX	10.32
TOTAL	185.99

[View and pay](#)

TOTAL DUE **\$185.99**

THANK YOU.