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Invoice 2138



BILL TO Nick Augustine MDA Construction 220 Merseyside Dr. Swedesboro, NJ 08085 NJ	SHIP TO Nick Augustine MDA Construction 220 Merseyside Dr. Swedesboro, NJ 08085 NJ	DATE 05/14/2026	PLEASE PAY \$319.62	DUE DATE 05/14/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt Standard Business Cards - 1000 ct.	1	112.96	112.96T
Printing	Custom Embroidered Shirts	5	28.92	144.60T
Digital Design	Digital Set Up - Embroidery DST File	1	45.00	45.00

Ways to pay



SUBTOTAL	302.56
TAX	17.06
TOTAL	319.62

[View and pay](#)

TOTAL DUE	\$319.62
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THANK YOU.