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Invoice 3002



BILL TO Mike Piccioni Piccioni Auto 1 Water View Dr Mullica Hill, NJ 08062	SHIP TO Mike Piccioni Piccioni Auto 1 Water View Dr Mullica Hill, NJ 08062	DATE 03/12/2026	PLEASE PAY \$191.12	DUE DATE 03/12/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	14pt Matte Business Cards - Double Sided	250	0.20988	52.47T
Printing	6' x 3' Banner - 13oz Scrym Vinyl - Full Color	1	79.93	79.93T
Printing	4" x 6" Gift Certificates (No Charge)	20	0.00	0.00T
Digital Design	Digital Design Setup (One-Time)	1	35.00	35.00
Shipping	Standard Shipping	1	14.95	14.95

Ways to pay



SUBTOTAL	182.35
TAX	8.77
TOTAL	191.12

[View and pay](#)

TOTAL DUE \$191.12

THANK YOU.