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Invoice 3001



BILL TO Terri Donofrio Gracie Brandon 10528 Lake St Charles Blvd Riverview, FL 33578 US	SHIP TO Terri Donofrio Gracie Brandon 10528 Lake St Charles Blvd Riverview, FL 33578 US	DATE 03/12/2026	PLEASE PAY \$434.20	DUE DATE 03/12/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	48" x 48" 13oz Scrym Vinyl Banners - No Grommets	3	57.43	172.29T
Shipping	Standard Shipping	1	12.95	12.95
Printing	4" BOPP Stickers - Gloss UV Lamination - Full Color	100	1.638	163.80T
Shipping	Standard shipping	1	14.95	14.95
Digital Design	Digital Design Set Up	1	45.00	45.00

Ways to pay



SUBTOTAL	408.99
TAX	25.21
TOTAL	434.20

[View and pay](#)

TOTAL DUE \$434.20

THANK YOU.