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Invoice 2098



BILL TO Teresita Villamil AP2P Academy 2933 Francoa Dr. Odessa, FL 33556 US	SHIP TO Teresita Villamil AP2P Academy 2933 Francoa Dr. Odessa, FL 33556 US	DATE 04/30/2026	PLEASE PAY \$79.59	DUE DATE 04/30/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt. Standard Business Cards - 250ct	1	64.78	64.78T
Digital Design	Digital Design - \$45 (WAIVED)	1	0.00	0.00
Shipping	Standard Shipping	1	9.95	9.95

Ways to pay



SUBTOTAL	74.73
TAX	4.86
TOTAL	79.59

[View and pay](#)

TOTAL DUE \$79.59

THANK YOU.