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Invoice 1970



BILL TO
Evangelos Bilios
Evangelos Bilios
8501 Atlantic Ave
Wildwood Crest, NJ 08260

DATE
03/03/2026

PLEASE PAY
\$103.90

DUE DATE
03/03/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	14pt Matte Business Cards Double Sided	250	0.20988	52.47T
Digital Design	Digital Design Setup (One-Time)	1	35.00	35.00
Shipping	Standard Shipping	1	12.95	12.95

Ways to pay



SUBTOTAL	100.42
TAX	3.48
TOTAL	103.90

[View and pay](#)

TOTAL DUE \$103.90

THANK YOU.