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## Invoice 3012



<b>BILL TO</b> Jersey Joint Dispensary Jersey Joint Dispensary	<b>SHIP TO</b> Jersey Joint Dispensary Jersey Joint Dispensary	<b>DATE</b> 03/13/2026	<b>PLEASE PAY</b> \$168.14	<b>DUE DATE</b> 03/13/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	8.5" x 5.5" Flyers - 100# Gloss Text - Single Sided Full Color	1,000	0.14367	143.67T
Shipping	Standard Shipping	1	14.95	14.95

### Ways to pay



SUBTOTAL	158.62
TAX	9.52
TOTAL	168.14

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$168.14</b>
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THANK YOU.