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Invoice 2038



BILL TO Shelly Pruitt Shelly Pruitt 14603 Mondavi Ct. Tampa, FL 33626	SHIP TO Shelly Pruitt Shelly Pruitt 14603 Mondavi Ct. Tampa, FL 33626	DATE 04/04/2026	PLEASE PAY \$332.89	DUE DATE 04/04/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	3.5x8.5 Custom Designed Door Hangers - 1000 ct.	1	295.76	295.76T
Digital Design	Digital Design \$45 - WAIVED	1	0.00	0.00
Shipping	Standard Shipping	1	14.95	14.95

Ways to pay



SUBTOTAL	310.71
TAX	22.18
TOTAL	332.89

[View and pay](#)

TOTAL DUE	\$332.89
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THANK YOU.