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Invoice 2128



BILL TO	SHIP TO
Cornerstone Foot & Ankle	Cornerstone Foot & Ankle
Cornerstone Foot & Ankle	Cornerstone Foot & Ankle
100 Kings Way E	100 Kings Way E
STE D6	STE D6
Sewell, New Jersey 08080	Sewell, New Jersey 08080

DATE 05/07/2026	PLEASE PAY \$793.09	DUE DATE 05/07/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Custom Printed Plastic Shoe Horns	100	1.41	141.00T
Printing	Custom Printed Foot Stress Reliever	100	2.20	220.00T
Printing	Custom Printed Foot Magnet	500	0.55	275.00T
Service	Screen Print Setup (Shoe Horns)	1	50.00	50.00
Service	Screen Print Setup (Stress Reliever)	1	35.00	35.00
Shipping	Standard Shipping (Bundled)	1	29.95	29.95

SUBTOTAL	750.95
TAX	42.14
TOTAL	793.09

Scan to pay



TOTAL DUE \$793.09

THANK YOU.

