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INVOICE

BILL TO

Brooke Galbiati
Serenity Spine & Wellness

SHIP TO

Brooke Galbiati
Serenity Spine & Wellness
120 LEJAN TER
VINELAND, New Jersey,
08360

INVOICE # 1627**DATE** 10/20/2025**DUE DATE** 10/20/2025**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	14pt Matte Business Cards	500	0.1318	65.90T
	Shipping	Standard Shipping	1	9.95	9.95

SUBTOTAL 75.85
TAX 4.37
TOTAL 80.22
BALANCE DUE **\$80.22**

Pay invoice