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Invoice 2182



BILL TO Karen Lamb 213 Indianhead Shores Dr Balsam Lake, WI 54810 US	SHIP TO Karen Lamb 213 Indianhead Shores Dr Balsam Lake, WI 54810 US
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DATE
06/01/2026

PLEASE PAY
\$559.70

DUE DATE
06/01/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Apparel	Custom Printed DTF Bucket Hats - Full Color	25	19.79	494.75
Digital Design	Digital DTF Set Up	1	45.00	45.00
Shipping	Standard Shipping	1	19.95	19.95

Ways to pay



SUBTOTAL	559.70
TAX	0.00
TOTAL	559.70

View and pay

TOTAL DUE **\$559.70**

THANK YOU.