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Invoice 2068



BILL TO
Rockport Solutions, LLC
Rockport Solutions, LLC
67 Buck Road, Ste. 146
Huntingdon Valley, PA 19006

DATE 04/16/2026	PLEASE PAY \$148.34	DUE DATE 04/16/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Voucher Checks Blue 3 on a page Start # 750	250	0.51916	129.79T
Shipping	Standard Shipping	1	9.95	9.95

Scan to pay



SUBTOTAL	139.74
TAX	8.60
TOTAL	148.34
TOTAL DUE	\$148.34

THANK YOU.

