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INVOICE

BILL TO
Jordan Howard
Nobius Construction
9025 Callaway Dr
Trinity, FL 34655 US

SHIP TO
Jordan Howard
Nobius Construction
9025 Callaway Dr
Trinity, FL 34655 US

INVOICE # 1859
DATE 01/27/2026
DUE DATE 01/27/2026
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Apparel	Custom Printed Gildan Unisex DryBlend - 8000 (XL)	6	12.25	73.50T
	Apparel	Custom Printed Gildan Unisex DryBlend - 8000 (Large)	8	12.25	98.00T
	Apparel	Custom Printed Gildan Unisex Heavy Cotton Tank Top - 5200 (Large)	6	13.33	79.98T
	Apparel	Custom Printed BELLA + CANVAS 6110 (Medium)	4	15.26	61.04T
	Digital Design	Digital Set Up	1	45.00	45.00
	Shipping	Standard Shipping	1	29.00	29.00

Ways to pay



SUBTOTAL	386.52
TAX	21.88
TOTAL	408.40
BALANCE DUE	\$408.40

[View and pay](#)

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.