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# Invoice 2116



**BILL TO**  
Angelo's Union Mill  
Angelo's Union Mill

DATE 05/05/2026	PLEASE PAY <b>\$957.18</b>	DUE DATE 05/05/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	11" x 17" Takeout Menus (No Coupons) - 100# Gloss Text - 4/4	2,500	0.3516	879.00T
Shipping	Standard Shipping (Bundled)	1	19.95	19.95

## Scan to pay



SUBTOTAL	898.95
TAX	58.23
TOTAL	957.18
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TOTAL DUE	<b>\$957.18</b>

THANK YOU.



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.