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# Invoice 1909



<b>BILL TO</b> Dr. Cindy Perkins Cindy Perkins	<b>SHIP TO</b> Dr. Cindy Perkins Cindy Perkins 18942 N Dale Mabry Hwy #102 Lutz, FL 33548	<b>DATE</b> 02/11/2026	<b>PLEASE PAY</b> \$78.79	<b>DUE DATE</b> 02/11/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Standard 3.5x2" Cards - Appointment cards	500	0.1318	65.90T
Shipping	Standard Shipping	1	7.95	7.95

## Ways to pay



SUBTOTAL	73.85
TAX	4.94
TOTAL	78.79

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$78.79</b>
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THANK YOU.