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Invoice 2086



BILL TO Antonis Rammos Vepo Metering 23-82 Brooklyn-Queens Expy W Astoria, NY 11103 US	SHIP TO Antonis Rammos Vepo Metering 23-82 Brooklyn-Queens Expy W Astoria, NY 11103 US
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DATE 04/27/2026	PLEASE PAY \$1,475.75	DUE DATE 04/27/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Apparel	Custom 2 Color, 1 Side - Next Level CVC Shirts 20-Small 10-Medium 20-Large 35-XL 20-2XL	105	13.20	1,386.00
Digital Design	Screenprint Set Up (2 color)	2	25.00	50.00
Shipping	Standard Shipping	1	39.75	39.75

Ways to pay



SUBTOTAL	1,475.75
TAX	0.00
TOTAL	1,475.75

[View and pay](#)

TOTAL DUE	\$1,475.75
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THANK YOU.