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# Invoice 1947



<b>BILL TO</b> Sam Wax My Easy Mortgage	<b>SHIP TO</b> Sam Wax My Easy Mortgage 2405 Creel Ln STE 102, Wesley Chapel, FL 33544	<b>DATE</b> 02/24/2026	<b>PLEASE PAY</b> \$447.00	<b>DUE DATE</b> 02/24/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Javelin Pen - Blue Ink	500	0.8113	405.65T
Shipping	Standard Shipping	1	12.95	12.95

## Ways to pay



SUBTOTAL	418.60
TAX	28.40
TOTAL	447.00

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$447.00</b>
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THANK YOU.