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Invoice 2087



BILL TO Angelo Bilios (Oceana) Angelo Bilios (Oceana)	SHIP TO 9 Arrowwood Rd. Cape May, NJ 08204	DATE 04/27/2026	PLEASE PAY \$242.86	DUE DATE 04/27/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printed Menus	Placemat Menus - 1/0 Black & White 11x17 - 20#	600	0.35	210.00T
Shipping	Standard Shipping	1	18.95	18.95

Ways to pay



SUBTOTAL	228.95
TAX	13.91
TOTAL	242.86

[View and pay](#)

TOTAL DUE	\$242.86
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THANK YOU.