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INVOICE

BILL TO

Jenny Kunas
Northstar Realty
216 Beach Dr. NE
St. Petersburg, FL 33701 US

SHIP TO

Jenny Kunas
Northstar Realty
216 Beach Dr. NE
St. Petersburg, FL 33701 US

INVOICE # 1798**DATE** 01/02/2026**DUE DATE** 01/02/2026**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	24x36" Corrugated Plastic Signs	2	29.52	59.04T
	Printing	18x24 Open House Lawn Signs (with Stands) - 20 ct.	1	226.45	226.45T
	Shipping	Standard Shipping	1	14.95	14.95

SUBTOTAL 300.44
TAX 19.98
TOTAL 320.42
BALANCE DUE **\$320.42**

Pay invoice