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# INVOICE

**BILL TO**  
Antonio Berker  
USA Cabinet Store

**INVOICE #** 1560  
**DATE** 09/26/2025  
**DUE DATE** 09/26/2025  
**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	<b>Apparel</b>	Gildan Cotton Custom Printed Shirts (10 Med, 10 Large, 10 XL)	30	12.25	367.50T
	<b>Shipping</b>	Standard Shipping	1	21.75	21.75
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		SUBTOTAL			389.25
		TAX			24.35
		TOTAL			413.60
		BALANCE DUE			<b>\$413.60</b>

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.