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INVOICE

BILL TO
Melisa Velez
Veg ER

SHIP TO
Melisa Velez
Veg ER

INVOICE # 1868
DATE 01/30/2026
DUE DATE 01/30/2026
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	5" x 7" Postcards - 14pt UV Gloss - 4/4	100	0.79	79.00T
	Digital Design	Digital Design Setup (One-Time)	1	35.00	35.00
	Shipping	Standard Shipping	1	9.95	9.95

Ways to pay



SUBTOTAL 123.95
TAX 5.23
TOTAL 129.18
BALANCE DUE **\$129.18**

[View and pay](#)