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INVOICE

BILL TO

Tracey Kulb
Tracey Kulb

SHIP TO

Tracey Kulb
Tracey Kulb

INVOICE # 1882

DATE 02/05/2026

DUE DATE 02/05/2026

TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	Raffle Tickets - 60# Cover - Numbered & Perfed - 4/0 Prints - 8.5" x 2.375"	150	0.76	114.00T
	Digital Design	Digital Design Setup (One-Time)	1	35.00	35.00

Ways to pay



SUBTOTAL	149.00
TAX	7.55
TOTAL	156.55
BALANCE DUE	\$156.55

[View and pay](#)