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Invoice 2040



BILL TO Autumn Childs The Furiendly Group 14919 Lejuene Lane Tampa, FL 33613 US	SHIP TO Autumn Childs The Furiendly Group 14919 Lejuene Lane Tampa, FL 33613 US
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DATE 04/06/2026	PLEASE PAY \$213.03	DUE DATE 04/06/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	10x3' Custom Mesh Banners	1	184.26	184.26T
Shipping	Standard Shipping	1	14.95	14.95

Ways to pay



SUBTOTAL	199.21
TAX	13.82
TOTAL	213.03

[View and pay](#)

TOTAL DUE	\$213.03
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THANK YOU.