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Invoice 2026



BILL TO Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US	SHIP TO Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US	DATE 04/01/2026	PLEASE PAY \$595.39	DUE DATE 04/01/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Apparel	Custom Embroidered Hats - Flexfit 110 Mesh-Cap (Black)	20	24.95	499.00T
Digital Design	Digital Set Up (Hat Embroidery)	1	45.00	45.00
Shipping	Standard Shipping	1	18.95	18.95

Ways to pay



SUBTOTAL	562.95
TAX	32.44
TOTAL	595.39

[View and pay](#)

TOTAL DUE	\$595.39
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THANK YOU.