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# Invoice 2117



**BILL TO**  
Angelo's Union Mill  
Angelo's Union Mill

DATE  
05/05/2026

PLEASE PAY  
**\$745.04**

DUE DATE  
05/05/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	8.5" x 14" Dine-In Menus - 3 page - 6 view - Double Sided - 10 mil Encapsulated	25	27.95	698.75T

Scan to pay



SUBTOTAL 698.75  
TAX 46.29  
TOTAL 745.04

**TOTAL DUE \$745.04**

THANK YOU.

