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Invoice 3042



BILL TO Connor Ferrantegennaro Lateral Media 4500 140th Ave N Unit 214 Clearwater, FL 33762	SHIP TO Connor Ferrantegennaro Lateral Media 4500 140th Ave N Unit 214 Clearwater, FL 33762
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DATE
03/19/2026

PLEASE PAY
\$174.90

DUE DATE
03/19/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	20" x 24" Clings - 8 mil Clear - White Prints	3	49.83	149.49T
Shipping	Standard Shipping (Bundled)	1	14.95	14.95

Ways to pay



SUBTOTAL	164.44
TAX	10.46
TOTAL	174.90

[View and pay](#)

TOTAL DUE **\$174.90**

THANK YOU.