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Invoice 1960



BILL TO Jorge Parra Matburn Wrestling 309 Fries Mill Rd. Sewell, NJ 08080 US	SHIP TO Jorge Parra Matburn Wrestling 309 Fries Mill Rd. Sewell, NJ 08080 US
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DATE 02/27/2026	PLEASE PAY \$156.62	DUE DATE 02/27/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	8pt C1S posters 4/0	2	68.78	137.56T
Shipping	Standard Shipping	1	9.95	9.95
Digital Design	\$35 Digital Design Fee (Waived)	1	0.00	0.00

Ways to pay



SUBTOTAL	147.51
TAX	9.11
TOTAL	156.62

[View and pay](#)

TOTAL DUE	\$156.62
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THANK YOU.