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Invoice 2097



BILL TO
Slotnick & Schwartz
Slotnick & Schwartz
1350 N. Black Horse Pike,
Suite 2
Williamstown, NJ 08094-0796

DATE 04/30/2026	PLEASE PAY \$222.87	DUE DATE 04/30/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	#10 Regular Envelope 24# White Wove Prints Black	1,500	0.13	195.00T
Shipping	Standard Shipping	1	14.95	14.95

Scan to pay



SUBTOTAL	209.95
TAX	12.92
TOTAL	222.87

TOTAL DUE \$222.87

THANK YOU.

