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INVOICE

BILL TO

Olivia Hart
Renewed by Design
951 Crystal Lake Rd.
Lutz, FL 33548 US

SHIP TO

Olivia Hart
Renewed by Design
951 Crystal Lake Rd.
Lutz, FL 33548 US

INVOICE # 1846

DATE 01/20/2026
DUE DATE 01/20/2026
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	14pt Standard Matte Business Cards - 250 ct.	1	52.47	52.47T
	Shipping	Standard Shipping	1	7.95	7.95
	Digital Design	Custom Business Card Design (one time) \$45 - Discounted	1	25.00	25.00

Pay invoice

SUBTOTAL	85.42
TAX	3.94
TOTAL	89.36
BALANCE DUE	\$89.36