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Invoice 2106



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|--|--|---------------------------|-------------------------------|-------------------------------|
| BILL TO Victory in Christ Christian Center | SHIP TO Victory in Christ Christian Center | DATE 05/02/2026 | PLEASE PAY \$160.17 | DUE DATE 05/02/2026 |
|--|--|---------------------------|-------------------------------|-------------------------------|

| CATEGORY | DETAILS | QTY | RATE | AMOUNT |
|----------|---------------------------------------|-----|-------|--------|
| Printing | "Refined" 54" x 13" Clear Cling | 1 | 87.35 | 87.35 |
| Printing | VWV Brunch 2026" 70" x 5" Clear Cling | 1 | 59.87 | 59.87 |
| Shipping | Standard Shipping | 1 | 12.95 | 12.95 |

Scan to pay



| | |
|--------------|---------------|
| SUBTOTAL | 160.17 |
| TAX | 0.00 |
| TOTAL | 160.17 |

TOTAL DUE \$160.17

THANK YOU.



ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.