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# INVOICE

**BILL TO**  
Colleen Bunoza

**INVOICE #** 1491  
**DATE** 08/26/2025  
**DUE DATE** 08/26/2025  
**TERMS** Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Printing 18" x 24" 3/16" Foam Board: Double Sided	1	33.95	33.95T
	Printing 4" x 6" menus 14pt Gloss	50	0.7974	39.87T
SUBTOTAL				73.82
TAX				4.89
TOTAL				78.71
BALANCE DUE				<b>\$78.71</b>

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