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INVOICE

BILL TO
Andrew Miloszewski
The Sprinkler Company

INVOICE # 1867
DATE 01/30/2026
DUE DATE 01/30/2026
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	14pt UV Gloss Business Cards - 4/4	1,000	0.09996	99.96T
	Digital Design	Digital Design Charge (One-Time)	1	35.00	35.00
	Shipping	Standard Shipping	1	9.95	9.95

Ways to pay

View and pay

SUBTOTAL	144.91
TAX	6.62
TOTAL	151.53
BALANCE DUE	**$151.53**

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.