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INVOICE

BILL TO
Michelle Mazzotta
Mazzotta Mallios Homes

SHIP TO
Michelle Mazzotta
Mazzotta Mallios Homes

INVOICE # 1747
DATE 12/04/2025
DUE DATE 12/04/2025
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	Custom Business cards - 16 pt, rounded corners, matte uncoated, 500 ct.		85.35	85.35T
	Printing	Custom Cut 30 mil magnets, 4x6	400	1.16875	467.50T
	Shipping	Standard Delivery	1	45.00	45.00

Pay invoice

SUBTOTAL 597.85
TAX 36.63
TOTAL 634.48
BALANCE DUE **\$634.48**