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Invoice 2035



BILL TO
Maryann Lauletta
Incutate Workplace
591 Mantua Blvd. Ste. 201
Sewell, NJ 08080

DATE 04/03/2026	PLEASE PAY \$72.86	DUE DATE 04/03/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	24" x 36" Posters - 80# Cover - Full Color	2	29.50	59.00T
Shipping	Standard Shipping	1	9.95	9.95

Scan to pay



SUBTOTAL	68.95
TAX	3.91
TOTAL	72.86
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TOTAL DUE	\$72.86

THANK YOU.

