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Invoice 2166



BILL TO Jason Sulisufay Suli Law Group 8525 Northton Groves Blvd. Odessa, FL 33556 US	SHIP TO Jason Sulisufay Suli Law Group 8525 Northton Groves Blvd. Odessa, FL 33556 US	DATE 05/21/2026	PLEASE PAY \$683.07	DUE DATE 05/21/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	6' Navy Stretch Tablecloth - Full Color 3 Locations	1	293.53	293.53T
Printing	8' Navy Stretch Tablecloth - Full Color 3 Locations	1	327.98	327.98T
Shipping	Standard Shipping (Bundled)	1	14.95	14.95

Scan to pay



SUBTOTAL	636.46
TAX	46.61
TOTAL	683.07

TOTAL DUE \$683.07

THANK YOU.

