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Invoice 1862



BILL TO Gwen Holloway CABA 13210 Moran Drive Tampa, FL 33618	SHIP TO Gwen Holloway CABA 13210 Moran Drive Tampa, FL 33618	DATE 01/28/2026	PLEASE PAY \$616.11	DUE DATE 01/28/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16' x 6' white banner w/ grommets	1	236.18	236.18T
Printing	8' x 6' white banner w/ grommets	1	99.67	99.67T
Printing	6' x 4' white banner w/ grommets	4	46.76	187.04T
Shipping	Standard Shipping	1	54.00	54.00

Ways to pay



SUBTOTAL	576.89
TAX	39.22
TOTAL	616.11

[View and pay](#)

TOTAL DUE \$616.11

THANK YOU.