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Invoice 1984



BILL TO Marion Felix Marion Felix 10523 W Atlantis Way Tolleson, AZ 85353 US	SHIP TO Marion Felix Marion Felix 10523 W Atlantis Way Tolleson, AZ 85353 US	DATE 03/07/2026	PLEASE PAY \$568.98	DUE DATE 03/07/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Apparel	Custom Embroidered '47 Brand Caps	25	19.71	492.75
Apparel	1 Custom Embroidered Youth Hat	1	11.28	11.28
Digital Design	DST File Conversion (one-time)	1	45.00	45.00
Shipping	Standard Shipping	1	19.95	19.95

Ways to pay



SUBTOTAL	568.98
TAX	0.00
TOTAL	568.98

[View and pay](#)

TOTAL DUE	\$568.98
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THANK YOU.