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Invoice 1992



BILL TO
Ryan Stec
Legal Landscaping LLC

SHIP TO
Ryan Stec
Legal Landscaping LLC

DATE
03/10/2026

PLEASE PAY
\$169.53

DUE DATE
03/10/2026

| CATEGORY | DETAILS | QTY | RATE | AMOUNT |
|----------|--|-----|------|---------|
| Printing | 8.5 x 11 - 24# bright white prints 4/0 | 530 | 0.30 | 159.00T |

Ways to pay



| | |
|----------|--------|
| SUBTOTAL | 159.00 |
| TAX | 10.53 |
| TOTAL | 169.53 |

View and pay

TOTAL DUE **\$169.53**

THANK YOU.