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# Invoice 2123



<b>BILL TO</b> Crusader Coffee Shop	<b>SHIP TO</b> Crusader Coffee Shop	<b>DATE</b> 05/06/2026	<b>PLEASE PAY</b> \$238.14	<b>DUE DATE</b> 05/06/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	40" x 10" Sintra 3mm PVC Signs - Full Color	2	56.43	112.86T
Printing	27" x 36" Sintra 3mm PVC Signs - Full Color	1	68.94	68.94T
Printing	5.5" x 3.5" Prints - 80# Gloss Text - 4/4 Double Sided	60	0.49	29.40T
Shipping	Standard Shipping (Bundled)	1	12.95	12.95

Scan to pay



SUBTOTAL	224.15
TAX	13.99
<b>TOTAL</b>	<b>238.14</b>

**TOTAL DUE \$238.14**

THANK YOU.

