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Invoice 1975



BILL TO
Maria K. Spano
Fiorenza and Company
2521 S. Broad Street
Philadelphia, PA 19148

DATE
03/05/2026

PLEASE PAY
\$468.11

DUE DATE
03/05/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	#12 - 28# Craft Envelopes Print Black 1 side	1,000	0.425	425.00T
Shipping	Standard Shipping	1	14.95	14.95

Ways to pay



SUBTOTAL 439.95
TAX 28.16
TOTAL 468.11

[View and pay](#)

TOTAL DUE **\$468.11**

THANK YOU.