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Invoice 2191



BILL TO Tanya Cielo FBI Orlando Office 480 S Keller Rd. Orlando, FL 32810 US	SHIP TO Tanya Cielo FBI Orlando Office 480 S Keller Rd. Orlando, FL 32810 US	DATE 06/02/2026	PLEASE PAY \$0.00	DUE DATE 06/02/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Custom Printed Acrylic Plaque 24x36"	1	249.00	249.00
Digital Design	Digital Design Set Up (\$45) - WAIVED	1	0.00	0.00
Shipping	Standard Shipping	1	19.80	19.80

Scan to pay



PAID

SUBTOTAL	268.80
TAX	0.00
TOTAL	268.80
PAYMENT	268.80

TOTAL DUE \$0.00



THANK YOU.