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Invoice 2107



BILL TO Filip Lundstet Filip Lundstet 4583 BALLANTRAE BLVD. LAND O LAKES, FL 34638 US	SHIP TO Filip Lundstet Filip Lundstet 4583 BALLANTRAE BLVD. LAND O LAKES, FL 34638 US	DATE 05/01/2026	PLEASE PAY \$288.36	DUE DATE 05/01/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Apparel	Custom Embroidered Polos - Amazon Essentials 3 Med. Navy - Gold Embroidery 3 Med. White - Navy Embroidery 1 Lg. Navy - Gold Embroidery 1 Lg. Black - Gold Embroidery	8	31.97	255.76T
Shipping	Standard Shipping	1	14.70	14.70
Digital Design	Repeat Order - Digital Set-Up Waived	1	0.00	0.00

Ways to pay



SUBTOTAL	270.46
TAX	17.90
TOTAL	288.36

[View and pay](#)

TOTAL DUE	\$288.36
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THANK YOU.