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Invoice 2074



BILL TO Kamryn Reynolds BNI Tampa 19910 Wyndham Lakes Dr. Odessa, FL 33556 US	SHIP TO Kamryn Reynolds BNI Tampa 19910 Wyndham Lakes Dr. Odessa, FL 33556 US
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DATE
04/20/2026

PLEASE PAY
\$298.85

DUE DATE
04/20/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	11x17- Bi-Fold Brochure Prints	200	1.39	278.00T
Shipping	Same Day Shipping (\$29) - WAIVED	1	0.00	0.00

Ways to pay



SUBTOTAL	278.00
TAX	20.85
TOTAL	298.85

[View and pay](#)

TOTAL DUE **\$298.85**

THANK YOU.