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Invoice 3030



BILL TO Sunrise Detailing Sunrise Detailing 13528 Fletcher Regency Dr Tampa, FL 33613	SHIP TO Sunrise Detailing Sunrise Detailing 13528 Fletcher Regency Dr Tampa, FL 33613	DATE 03/18/2026	PLEASE PAY \$134.01	DUE DATE 03/18/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt Satin Aqueous Business Cards - Double Sided - Spot UV Front	1,000	0.11075	110.75T
Shipping	Standard Shipping	1	14.95	14.95

Ways to pay



SUBTOTAL	125.70
TAX	8.31
TOTAL	134.01

[View and pay](#)

TOTAL DUE	\$134.01
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THANK YOU.