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INVOICE

BILL TO

Chris Wirt
AAAC Wildlife Removal
2317 Windsor Oaks Ave.
Lutz, FL 33549 US

SHIP TO

Chris Wirt
AAAC Wildlife Removal
2317 Windsor Oaks Ave.
Lutz, FL 33549 US

INVOICE # 1853

DATE 01/21/2026

DUE DATE 01/21/2026

TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	100lb Gloss Cover Business Cards - 1000ct.	1	121.57	121.57T
	Digital Design	Digital Design Set Up \$45 (BNI Discounted)	1	25.00	25.00
	Shipping	Standard Shipping	1	9.95	9.95

SUBTOTAL 156.52
TAX 9.12
TOTAL 165.64
BALANCE DUE **\$165.64**

Pay invoice