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Invoice 1864



BILL TO Rob Phifer Security Check Me 10420 Greenhedges Dr Tampa, FL 33626	SHIP TO Rob Phifer Security Check Me 10420 Greenhedges Dr Tampa, FL 33626	DATE 01/29/2026	PLEASE PAY \$90.64	DUE DATE 01/29/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	1.25" x 3" Custom Badges - White Plastic - Magnetic Fastener - 4/0 Full Colour	4	12.95	51.80T
Digital Design	Digital Design Setup	1	25.00	25.00
Shipping	Standard Shipping	1	9.95	9.95

Ways to pay



SUBTOTAL	86.75
TAX	3.89
TOTAL	90.64

[View and pay](#)

TOTAL DUE	\$90.64
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THANK YOU.