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Invoice 2009



| | |
|--|--|
| BILL TO Heather Edwards Gloucester County Community Church | SHIP TO Heather Edwards Gloucester County Community Church |
|--|--|

DATE
03/24/2026

PLEASE PAY
\$251.95

DUE DATE
03/24/2026

| CATEGORY | DETAILS | QTY | RATE | AMOUNT |
|----------|---|-------|-------|--------|
| Printing | 4" x 4" Cards - 14pt Gloss C1S - - Uncoated Back | 1,500 | 0.158 | 237.00 |
| Shipping | Standard Shipping | 1 | 14.95 | 14.95 |

Ways to pay



| | |
|----------|--------|
| SUBTOTAL | 251.95 |
| TAX | 0.00 |
| TOTAL | 251.95 |

[View and pay](#)

TOTAL DUE **\$251.95**

THANK YOU.