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Invoice 2077



BILL TO Jessica Davis Jessica Davis 31308 Amberview Bend. Wesley Chapel, FL 33545 US	SHIP TO Jessica Davis Jessica Davis 31308 Amberview Bend. Wesley Chapel, FL 33545 US	DATE 04/22/2026	PLEASE PAY \$167.96	DUE DATE 04/22/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt Standard Business Cards - 500 ct.	1	74.78	74.78T
Service	Rush Order	1	25.00	25.00
Digital Design	Digital Design (One-Time)	1	45.00	45.00
Shipping	Expedited Shipping	1	17.95	17.95

Ways to pay



SUBTOTAL	162.73
TAX	5.23
TOTAL	167.96

[View and pay](#)

TOTAL DUE	\$167.96
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THANK YOU.