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# Invoice 3032



<b>BILL TO</b> Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US	<b>SHIP TO</b> Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US	<b>DATE</b> 03/18/2026	<b>PLEASE PAY</b> \$960.85	<b>DUE DATE</b> 03/18/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Gel Intensity Clic Pen - 1 Color Black Imprint (500 Blue, 250 Green, 250 Red)	1,000	0.86	860.00T
Shipping	Standard Shipping	1	19.95	19.95
Service	Screen Print Setup	1	25.00	25.00

## Ways to pay



SUBTOTAL	904.95
TAX	55.90
TOTAL	960.85

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$960.85</b>
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THANK YOU.