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Invoice 2136



BILL TO
Jupiter Embroidery & Screen
Printing
Jupiter Embroidery & Screen
Printing
998 Mantua Road
Woodbury, NJ 08097

| | | |
|--------------------|---------------------------------|------------------------|
| DATE 05/13/2026 | PLEASE PAY \$1,168.41 | DUE DATE 05/13/2026 |
|--------------------|---------------------------------|------------------------|

| CATEGORY | DETAILS | QTY | RATE | AMOUNT |
|----------|-------------------------------------|--------|----------|-----------|
| Printing | #9 Custom Window 24#WW Envelopes | 10,000 | 0.109581 | 1,095.81T |

Scan to pay



| | |
|----------|----------|
| SUBTOTAL | 1,095.81 |
| TAX | 72.60 |
| TOTAL | 1,168.41 |

TOTAL DUE \$1,168.41

THANK YOU.

