

INVOICE

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George Armelinos

Bill to

George Armelinos
George Armelinos
4208 Atlantic Ave.
Wildwood, NJ

Invoice details

Invoice no.: 1468
Terms: Due on receipt
Invoice date: 08/14/2025
Due date: 08/14/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Printing	2000ct White Classic Wet-Strength Permanent Stickers w/ Gloss Lamination (2"x3")	1	\$379.45	\$379.45
2.	Shipping	Standard Shipping	1	\$14.95	\$14.95
				Subtotal	\$394.40
				Sales tax	\$25.14
				Total	\$419.54