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Invoice 1961



BILL TO
Albert Isakov
Procure Consulting

SHIP TO
Albert Isakov
Procure Consulting
29709 EAGLE STATION DR
WESLEY CHAPEL, Florida,
33543

DATE 02/28/2026	PLEASE PAY \$148.65	DUE DATE 02/28/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt Matte Business Cards - Rounded Corners - 4/4	500	0.19384	96.92T
Shipping	Standard Shipping	1	9.95	9.95
Digital Design	Digital Design Setup (Discounted from \$45 - One Time)	1	35.00	35.00

Ways to pay



SUBTOTAL	141.87
TAX	6.78
TOTAL	148.65

[View and pay](#)

TOTAL DUE	\$148.65
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THANK YOU.