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Invoice 1979



BILL TO
Albert Isakov
Procure Consulting

SHIP TO
Albert Isakov
Procure Consulting
4583 BALLANTRAE BLVD
LAND O LAKES, Florida,
34638-7602

DATE 03/05/2026	PLEASE PAY \$301.61	DUE DATE 03/05/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	6' Stretch Table Cloth	1	272.58	272.58T
Shipping	Standard Shipping	1	9.95	9.95

Ways to pay



SUBTOTAL	282.53
TAX	19.08
TOTAL	301.61

[View and pay](#)

TOTAL DUE	\$301.61
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THANK YOU.