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Invoice 2126



BILL TO
 Mike Angouridakis
 Vegas Diner
 1307 New Jersey Ave
 Wildwood, New Jersey 08260

DATE 05/07/2026	PLEASE PAY \$3,559.86	DUE DATE 05/07/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Custom Printed Shirts - Hanes GDH100 - Crimson Fall Color - Beige Screen Print Left Chest - DTF Full Back - 3SM, 6M, 8LG	17	14.49	246.33T
Printing	Custom Printed Shirts - Hanes GDH100 - Crimson Fall Color - Beige Screen Print Left Chest - DTF Full Back - 5XXL	5	16.49	82.45T
Printing	Custom Printed Shirts - Hanes GDH100 - Cypress Green Color - Beige Screen Print Left Chest - DTF Full Back - 3SM, 6M, 8LG, 8XL	25	14.49	362.25T
Printing	Custom Printed Shirts - Hanes GDH100 - Cypress Green Color - Beige Screen Print Left Chest - DTF Full Back - 5XXL	5	16.49	82.45T
Printing	Custom Printed Shirts - Hanes GDH100 - White Color - Red Screen Print Left Chest - DTF Full Back - 3SM, 6M, 8LG, 8XL	25	14.49	362.25T
Printing	Custom Printed Shirts - Hanes GDH100 - White Color - Red Screen Print Left Chest - DTF Full Back - 5XXL	5	16.49	82.45T
Printing	Custom Zip Hoodies-IND SS4500Z Maroon Color - 1 Color White Imprint - Front & Back - 4SM, 8M, 8LG, 8 XL	28	26.95	754.60T
Printing	Custom Zip Hoodies-IND SS4500Z Maroon Color - 1 Color White Imprint - Front & Back - 8 XXL	8	28.95	231.60T
Printing	Custom Zip Hoodies-IND SS4500Z Heather Grey Color - 1 Color White Imprint - Front & Back - 2SM, 6M, 8LG, 8 XL	24	26.95	646.80T
Printing	Custom Zip Hoodies-IND SS4500Z	6	28.95	173.70T

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.

CATEGORY	DETAILS	QTY	RATE	AMOUNT
	Heather Grey Color - 1 Color White Imprint - Front & Back - 6 XXL			
Printing	16pt UV Gloss QR Cards - Double Sided	2,500	0.077516	193.79T
Service	Screen Print Setup (T-Shirts) - 1 Color Front & Full DTF Back	2	25.00	50.00
Service	Screen Print Setup (Hoodies) - Reorder 1 Color Front & Back	2	15.00	30.00
Shipping	Standard Shipping (Bundled)	1	47.95	47.95

Scan to pay



SUBTOTAL	3,346.62
TAX	213.24
TOTAL	3,559.86

TOTAL DUE **\$3,559.86**

THANK YOU.

