

# Invoice #61032

**PAID**

\*\*\*\*\*PARA DIA 15\*\*\*\*\*

Thank you for your business!



**PBA Printing**  
170 Malvern Street  
Newark, New Jersey 07105  
(973) 817-9712  
<https://pbaprinting.com>  
[brucy@pbaprinting.com](mailto:brucy@pbaprinting.com)

<b>Created</b>	January 12, 2022
<b>Customer Due Date</b>	January 12, 2022
<b>Invoice Date</b>	January 12, 2022
<b>Payment Due Date</b>	January 12, 2022
<b>Total</b>	\$159.94
<b>Outstanding</b>	\$0.00

**Customer Billing**


Shekinah Perth amboy  
Emanuela

973-392-3699

[PASTORPEDROUSA@HOTMAIL.COM](mailto:PASTORPEDROUSA@HOTMAIL.COM)

**Customer Shipping**

Shekinah Perth amboy  
Emanuela

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	Qty	Items	Price	Taxed	Total
Commercial Printing										100	100	\$1.50	X	\$150.00
														

<b>Total Quantity</b>	100
<b>Item Total</b>	\$150.00
<b>Fees Total</b>	\$0.00
<b>Sub Total</b>	\$150.00
<b>Tax</b>	\$9.94 ( 6.625% )
<b>Total Due</b>	\$159.94
<b>Paid</b>	\$159.94
<b>Outstanding</b>	\$0.00

Thanks for your business!

PBA PRINTING