

# 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)

**Created** January 12, 2022  
**Customer Due Date** January 12, 2022  
**Invoice Date** January 12, 2022  
**Payment Due Date** January 12, 2022  
**Total** \$159.94  
**Outstanding** \$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
														

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

Thanks for your business!  
PBA PRINTING