

Invoice

8473 – Business Cards – Pepa



Date	06/01/2022
Invoice Number	8473
Invoice Due	06/25/2022

From Square Bones
 Patrick Ogren
 2227 Saltillo Circle
 Eagle Pass, TX 78852
 US

Invoice Total \$5.41

To Josefa "Pepa" Villarreal
 685 Main Street
 Eagle Pass, TX 78852
 US

Balance \$5.41

Task	Rate	Qty	Amount
50 black & white business cards printed on 110lb cover paper	\$0.10	50	\$5

Subtotal	\$5.00
Taxes	\$0.41
Total ?	\$5.41

Notes

Thank you!
I really appreciate your business.

Terms

I do expect payment within 30 days of the issuance of this invoice, so please process your payment within that time frame.

Please check your Invoice Due date at the top left.

Please be aware, that **as appropriate**, some products require additional costs for sales tax, shipping & handling, and processing costs.