

Invoice



Invoice ID: 3387
Issue Date: 07/17/23
Due Date: 08/01/23
Subject: DeSales Posters

To: JanMar Graphics
5111 Chestnut Hill Road
Center Valley PA 18034

From: Independent Custom Graphics
320 Springfield Street
Coopersburg, PA 18036
nate@independentcgs.com
C:(267) 261 - 6274 O:(267) 404-3036

Item	Description	Quantity	Unit Price	Total
Product	18"x24" 4/0 Prints on PMP5 paper	9.00	\$11.00	\$99.00

Total \$99.00
Amount Paid - \$99.00

Amount Due (USD) \$0.00

Notes

****PLEASE NOTE**** Starting January 1, 2022 there will be a 3% fee associated with Credit Card purchases. ****

Thank you,
Independent Custom Graphics