



INVOICE

Paid

Invoice #: Jessica Miceli
Invoice Date: Apr 18, 2017
Due date: Apr 18, 2017

Sandra Buckley
3641 Bailer Hill Road
Friday harbor, WA 98250
United States

Phone: 360-378-0976
limekilnwhalewatcher@yahoo.com
<http://www.notedoccasions.com>

Amount due:
\$0.00

Bill To:

micelijessica@yahoo.com

Description	Quantity	Price	Amount
WEDDING INVITATION PRINTING 250 SETS 250 invites with envelopes (5 x 7)			
250 rsvp cards with envelopes (5.5 x 4.25) \$360.00	1	\$480.00	\$480.00
250 INSERT CARDS (A1) \$120.00			
TOTAL: \$480.00 plus shipping			
INVITATION SHIPPING UPS GROUND	1	\$21.13	\$21.13
		Subtotal	\$501.13
		Total	\$501.13
		Amount paid	-\$501.13
		Amount due	\$0.00 USD

Notes

Thank you again for your business. Upon receipt of payment we will begin printing. Sandy