

Invoice

Date	Invoice #
10/14/2015	21230-15

Bill To
ISMOKE 6220 S. Orange Blossom Trail # 608 Orlando, FL 32809

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Ryan LaBarre	Due on receipt	GR	10/14/2015			
Quantity	Item Code	Description			Price Each	Amount
180	Digital Printing	Cards, 80# gloss text, 4/0 no bleeds, finished 8.25x5.5 (6 each of 30 arts)			0.35	63.00T
1.25	Graphics	Graphic design fee @ \$85/hr (total time 1 hour 15 minutes)			25.00	31.25
		Orange County Florida Sales tax			6.50%	4.10
Thank you for choosing Metrovista!					Total	\$98.35

Balance Due

\$98.35