



Invoice

112 Walter Davis Drive
Birmingham, AL 35209
205-956-3393 phone
205-956-3977 fax

Bill To	Customer Information
BASH Agency, LLC 3755 Corporate Woods Drive Birmingham, AL 35242	Account: 11376 Invoice Number: 22043702 Transaction Date: 8/4/2025 Reference:

Terms		Ship Date	Packing Slip		Payment Due
Net 30		7/28/2025			9/3/2025
Reference	Description	Qty Shipped	Unit Price	Total Price	
220437	FSCU-30299 Lending Made Simple Card PO Number: 004720	250	\$38.05	\$38.05	
220437	FSCU-10401A Thank You Card PO Number: 004720	200	\$81.38	\$81.38	
220437	FSCU-10401 A2 Thank you card envelope PO Number: 004720	200	\$104.12	\$104.12	

Net Value	\$223.55
Discount	\$0.00
Freight	\$14.26
Postage & Handling	\$0.00
Tax Value	\$0.00
Prepayment	\$0.00
Total Due	\$237.81