AndyTesting 2260 Kearney Ave. Naples, FL 34117

Bill To	Customer Information		
BASH Agency, LLC 3755 Corporate Woods Drive Brimingham, AL 35242	Account: Invoice Number: Transaction Date: Reference:	123456 0000001 8/4/2025	

Terms		Ship Date	Packing Slip		Payment Due	
	Net 30	7/28/2025	9/3/2025		9/3/2025	
Reference	Description		Qty Shipped	Unit P	rice	Total Price
220437	FSCU-30299 Lending Made Simple Card		250	\$38.0	05	\$38.05
	PO Number: 004720					
220437	FSCU-10401A Thank You Card		200	\$81.38 \$8		\$81.38
	PO Number: 004720					
220437	FSCU-10401 A2 Thank you card envelor	oe e	200	\$104.	.12	\$104.12
	PO Number: 004720					

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