

Invoice

Order R073501432

Invoice Date 2017-08-16

| Billing address | Shipping address | |
|-------------------|-------------------|--|
| Charles Grugan | Charles Grugan | |
| 224 Roosevelt Ave | 224 Roosevelt Ave | |
| Downingtown | Downingtown | |
| PA 19335 | PA 19335 | |
| United States | United States | |
| LibertyJS | LibertyJS | |

| Item description | Qty | Total |
|------------------------------------|---|----------|
| Custom 2.16" x 1" Die cut stickers | 300 | \$85 |
| 2.25" x 2.25" 2.25" Round buttons | 20 | \$26 |
| 2.25" x 2.25" 2.25" Round buttons | 10 | \$21 |
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| | | |
| | Subtotal | \$132 |
| Und | conditional discounts | -\$20.50 |
| | Shipping | \$0 |
| | Order total | \$111.50 |
| | nt paid via MasterCard XXXX-XXXX-XXXX-8387 | \$111.50 |

Sticker Mule - www.stickermule.com

Company subject to management and coordination of the sole shareholder Print Bear LLC