

INVOICE

Invoice No. 1596006

Date Aug-02-2024

Due Aug-22-2024

FROM

Pearsons Prints
969 Casey St., Miami, FL
555 471 0023
info@pearsonsprints.sp.com

BILLED TO

Durham Community
College
1355 Briley St., Miami, FL
555 252 0232
info@durhamcomcollege.sp.com

DESCRIPTION

ITEM	QTY	UNIT PRICE	AMOUNT
Brochures 100 pack	1	\$22	\$22
Business Cards 10 pack	1	\$25.50	\$25.50
Student badges 200 pack	1	\$34	\$34

Subtotal	\$81.50
Tax rate	10%
Tax	\$8.15
Total	\$88.65
Balance due	\$88.65



NOTES

Please ensure to indicate the invoice number on your payment, thank you.