



Invoice

Invoice No: 12  
Date: 02/08/2023

Order id: amdaprints\_6f7264657212

From:  
VIBGYOR PRINTS LLC  
16192, Coastal Highway ,Lewes , Delaware 19958  
USA

To:  
Hardik Gajjar  
nilaygajjar110@gmail.com  
01234567890  
20 Tejendra society, nirant cross road, vastral, ahmedabad  
99743

Contact Details:  
amdaprints.com/  
info@amdaprints.com  
+1 (302) 262-5168

PRODUCT	QUANTITY	AMOUNT
Custom Business Card		
size 8 x 3.5, papertype 16pt card stock matte, pentone No, instruction No, Bungies No, New Bungies No, Zip Ties No,	100	\$150.00/-
Sub total:		\$150.00/-
Shipping Charges:		\$55.99/-
Total:		\$205.99/-

Authorized Signature  
(This is a computer generate invoice no signature required)