



PAID

Order #89994

From
Saniderm
invoicing@saniderm.com

INVOICE #
89995

ISSUED ON
July 2, 2020

To
Kingpin Tattoo
Supply
9715 International Court
N
St. Petersburg, FL 33716
US

DUE ON
July 16, 2020

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>4 in x 8 yd Roll</u>	\$19.17	25	0%	\$479.25
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Task 1.0	Rate	Qty	%	Amount
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<u>6 in x 8 yd Roll</u>	\$21.57	100	0%	\$2,157
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Task 2.0	Rate	Qty	%	Amount
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<u>8 in x 8 yd Roll</u>	\$23.97	25	0%	\$599.25
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Task 3.0	Rate	Qty	%	Amount
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<u>10.2 in x 8 yd Roll</u>	\$27.57	60	0%	\$1,654.20
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TOTAL PAID

SUBTOTAL **\$4,889.70**TOTAL **\$4,889.70**PAYMENTS **\$4,889.70****BALANCE \$0.00****INFO & NOTES**

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment within 30 days, so please process this invoice within that time.