Invoice #14902

We appreciate your business.

Customer

South Florida Little Britches southfloridalittlebritches@gmail.com

Invoice Details

PDF created April 18, 2025 \$1,299.00 **Payment**

Due November 4, 2024 \$1,299.00

Quantity	Price	Amount
1	\$50.00	\$50.00
1	\$0.00	\$0.00
6	\$14.99	\$89.94
8	\$14.99	\$119.92
8	\$14.99	\$119.92
3	\$14.99	\$44.97
2	\$14.99	\$29.98
5	\$14.99	\$74.95
5	\$14.99	\$74.95
6	\$14.99	\$89.94
15	\$5.65	\$84.75
24	\$10.75	\$258.00
5	\$11.60	\$58.00
5	\$14.99	\$74.95
		\$1,170.27
		\$46.81 \$81.92
	1 1 6 8 8 3 2 5 6 15 24 5	1 \$50.00 1 \$0.00 6 \$14.99 8 \$14.99 8 \$14.99 2 \$14.99 5 \$14.99 5 \$14.99 6 \$14.99 15 \$5.65 24 \$10.75 5 \$11.60







Custom Graphics & Signs
315 SW Park Street
Okeechobee, FL 34972 United States
cg_signs@comcast.net | (863) 824-0101

Issue date Nov 4, 2024

Total Paid \$1,299.00

Payments

Nov 5, 2024 (Visa 9685) \$1,299.00

