



Print and GO
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BROOKLYN, New York 11236
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Invoice

BILL TO
Rummanu Yeasin
Rummanu Yeasin

917 331 1129
ryeasin@gmail.com

Invoice Number: #063811

Invoice Date: November 18, 2023

Payment Due: November 18, 2023

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
BANNER 3ftx6ft	1	\$90.00	\$90.00
RUSH FEE	1	\$35.00	\$35.00

Subtotal: \$125.00

Total: \$125.00

Payment on November 18, 2023 using cash: \$125.00

Amount Due (USD): \$0.00

Notes / Terms

Thank you for your Business!
Initials : KG

ALL JOBS REQUIRE A 65% DEPOSIT AT THE TIME THE ORDER IS PLACED. THE BALANCE DUE MUST PAY IN FULL UPON ORDER COMPLETION