



Invoice

Email: Support@CoastalBusiness.com
 Local/Int'l: 314-447-2100
 Toll Free: 800-562-7760
 Fax: 314-447-2141

BILL TO: 19374

RICHARD HART
 12225 SW 128TH STREET
 UNIT 104 SUITE 8148
 MIAMI FL 33186

SHIP TO:

RAPID PRINT LTD.
 12225 SW 128TH STREET
 UNIT 104 SUITE 8148
 MIAMI FL 33186

Carrier:	
Pro #:	1Z6772550358479519

Payment Type: VISA CC# XXXXXXXXXXXXXXX8286

Customer #	Invoice #	Order #	Date Shipped	Your PO #	Sales Rep	Ter	Ref #
19374	1218203	BL484/00	07/11/23	RICHARD/EMAIL	10	INT	

Payment Terms: CREDIT CARD

Ordered	Shipped	UOM	Item	Item Description	Sell Price	UOM	Extended Amount
FOB Description: Customer Pays Freight							
2.000	2.000	EA	PRINKE	BROTHER REFILL INK FOR SC2000	5.00000	EA	10.00
1.000	1.000	BOX	PR4090E6P	BLUE BROTHER SC2000 STAMP BLUE	104.75000	BOX	104.75
3.000	3.000	BOX	PR1850E6P	40MMX90MM 1.57"X3.54" 6 PER BOX BROTHER SC2000 STAMP BLUE	48.00000	BOX	144.00
1.000	1.000	BOX	PR4040B6P	18MMX50MM .71"X1.97" 6 PER BOX BROTHER SC2000 STAMP BLACK	62.75000	BOX	62.75
1.000	1.000	BOX	PR4090B6P	40MMX40MM 1.57"X1.57" 6 PER BOX BROTHER SC2000 STAMP BLACK	104.75000	BOX	104.75
3.000	3.000	BOX	PR2260E6P	40MMX90MM 1.57"X3.54" 6 PER BOX BROTHER SC2000 STAMP BLUE	69.50000	BOX	208.50
3.000	3.000	BOX	PR4040E6P	22MMX60MM .87"X2.36" 6 PER BOX BROTHER SC2000 STAMP BLUE	62.75000	BOX	188.25
3.000	3.000	BOX	PR2770B6P	40MMX40MM 1.57"X1.57" 6 PER BOX BROTHER SC2000 STAMP BLACK	69.50000	BOX	208.50
1.000	1.000	BOX	PR1438R6P	27MMX70MM 1.06"X2.76" 6 PER BOX BROTHER SC2000 STAMP RED	35.94000	BOX	35.94
3.000	3.000	BOX	PR2770E6P	14MMX38MM .55"X1.5" 6 PER BOX BROTHER SC2000 STAMP BLUE	58.00000	BOX	174.00
2.000	2.000	BOX	PR2260B6P	27MMX70MM 1.06"X2.76" 6 PER BOX BROTHER SC2000 STAMP BLACK	58.00000	BOX	116.00
				22MMX60MM .87"X2.36" 6 PER BOX			
MUST SHIP IN 1 BOX ONLY - SEE TRACY WITH QUESTIONS							
IF ORDER WILL BE MORE THAN ONE BOX CALL CUST BEFORE IT SHIPS							
			SHP Ground	1Z6772550358479519			50.07



Invoice

Email: Support@CoastalBusiness.com
 Local/Int'l: 314-447-2100
 Toll Free: 800-562-7760
 Fax: 314-447-2141

BILL TO: 19374

RICHARD HART
 12225 SW 128TH STREET
 UNIT 104 SUITE 8148
 MIAMI FL 33186

SHIP TO:

RAPID PRINT LTD.
 12225 SW 128TH STREET
 UNIT 104 SUITE 8148
 MIAMI FL 33186

Carrier:	
Pro #:	1Z6772550358479519

Payment Type: VISA CC# XXXXXXXXXXXXXXX8286

Customer #	Invoice #	Order #	Date Shipped	Your PO #	Sales Rep	Ter	Ref #
19374	1218203	BL484/00	07/11/23	RICHARD/EMAIL	10	INT	

Payment Terms: CREDIT CARD

Ordered	Shipped	UOM	Item	Item Description	Sell Price	UOM	Extended Amount

A 1-1/2% Finance Charge May Be Applied
 To All Open Balances Over 30 Days
 WWW.COASTALBUSINESS.COM
 INVOICE DUE: 07/12/23

SUBTOTAL: 1,407.51

TOTAL: 1,407.51

Remit To:
 2444 Northline Industrial Drive
 Maryland Heights, MO 63043

DEPOSIT: Paid In Full 0.00

*** Please note our new remittance address. ***