INVOICE

creavistic, LLC
2820 Selwyn Ave. Ste 611
Charlotte, North Carolina 28209
United States

9802727791
creavistic.com

BILL TO
ACME Pest Control Company, Inc
Mike Horton
575 Dickens Place Northeast
Concord, North Carolina 28025
United States

(704) 786-4166

Invoice Number:	0220753
Invoice Date:	July 25, 2022
Payment Due:	July 25, 2022
Amount Due (USD):	**$148.11**

Pay Securely Online

Items	Quantity	Price	Amount
Web Service Domain Renewal "acmepcc.com" 1 Year $16.96 PERIOD = >> 02/18/2022 to 02/18/2023 + Administration & Process Fee $19	1	$35.96	$35.96
Printing Services Business Cards [ACME Pest Control Company, Inc] Quantity: 500 Hight-Quality Offset Printing Double side "2 x" Printing Full-Color Printing High-Quality Paper Matte Finish FREE DELIVERY	1	$69.14	$69.14
Design Services Business Card Editions [ACME Pest Control Company, Inc] >Change card information Preview and Preparation	1	$38.00	$38.00

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Subtotal:	$143.10
TAX 7.25%:	$5.01
Total:	$148.11
Amount Due (USD):	**$148.11**

Pay Securely Online

link.waveapps.com/r9gezs-aufrms

Notes / Terms
Payment Method: Check (To: creavistic, LLC)
Credit Card (online payment)

Thank you for your business.
Sincerely,
creavistic, LLC