



Invoice

From:

Vibely Wear
140 E Ridgewood Ave,
Paramus, NJ, 07652
info@vibelywear.com

Invoice Number	#1277
Order Number	35392
Invoice Date	April 3, 2026
Due Date	May 3, 2026
Total Due	\$65.50

Billing address

test test
21 street, 21
beverly hills, CA 90210

Shipping address

test test
21 street, 21
beverly hills, CA 90210

Hrs/Qty	Service	Rate/Price	Sub Total
1	Beanie PF	\$35.50	\$35.50
1	White Glossy Mug PF - 15 oz	\$20.00	\$20.00

Subtotal:	\$55.50
Shipping:	\$10.00 via Standard
Tax:	\$0.00
Payment method:	NET 30
Total:	\$65.50

Payment is due within 30 days of the invoice date. All payments and missed payments will be reported to credit agencies and may impact your credit score.