



# Invoice

**From:**

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

Invoice Number	#1280
Order Number	35537
Invoice Date	May 1, 2026
Due Date	May 31, 2026
<b>Total Due</b>	<b>\$90.00</b>

**Billing address**

test test  
 21 street, 21  
 beverly hills, CA 90210

**Shipping address**

test test  
 21 street, 21  
 Paramus, NJ 07652

Hrs/Qty	Service	Rate/Price	Sub Total
2	Unisex t-shirt - 4XL	\$40.00	\$80.00

<b>Subtotal:</b>	\$80.00
<b>Shipping:</b>	\$10.00 via Standard
<b>Tax:</b>	\$0.00
<b>Payment method:</b>	NET 30
<b>Total:</b>	\$90.00

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.