



Invoice

From:

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

Invoice Number	#1284
Order Number	35558
Invoice Date	May 1, 2026
Due Date	May 31, 2026
Total Due	\$72.00

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
2	Unisex t-shirt - 2XL	\$31.00	\$62.00

Subtotal:	\$62.00
Shipping:	\$10.00 via Standard
Tax:	\$0.00
Payment method:	NET 30
Total:	\$72.00

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.