

From:

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

Invoice Number	#1290
Order Number	35579
Invoice Date	May 3, 2026
Due Date	June 2, 2026
Total Due	\$69.00

Billing address

test test
21 street, 21
miami, FL 33101

Shipping address

test test
21 street, 21
miami, FL 33101

Hrs/Qty	Service	Rate/Price	Sub Total
2	Trucker Cap	\$29.50	\$59.00

Subtotal:	\$59.00
Shipping:	\$10.00 via Standard
Tax:	\$0.00
Payment method:	NET 30
Total:	\$69.00

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.