

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

Invoice Number	#1292
Order Number	35583
Invoice Date	May 4, 2026
Due Date	June 3, 2026
<b>Total Due</b>	<b>\$65.00</b>

<b>Billing address</b>	<b>Shipping address</b>
test test	test test
21 street, 21	21 street, 21
miami, FL 33101	miami, FL 33101

Hrs/Qty	Service	Rate/Price	Sub Total
1	Men's t-shirt - 2XL	\$55.00	\$55.00

<b>Subtotal:</b>	\$55.00
<b>Shipping:</b>	\$10.00 via Standard
<b>Tax:</b>	\$0.00
<b>Payment method:</b>	NET 30
<b>Total:</b>	\$65.00

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.