

You paid an invoice! (#97662)

Thomas Party & Décor <messenger@messaging.squareup.com>

Tue 8/22/2023 1:11 PM

To:Shana Simon <:ssimon@comehometolindy.com>

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**Thomas Party & Décor**

Invoice Paid

\$267.49

Paid with Visa 7810 on August 22, 2023 at 1:11 PM

Ship To

Shana Simon
7400 Haverford Ave
Leasing Office
Philadelphia, PENNSYLVANIA 19151
United States

**Delivery September 2nd 9am - Pickup Sunday September
3rd By 5pm**

Invoice #97662
August 22, 2023

Customer

S Simon

ssimon@comehometolindy.com

267-886-4003

7400 Haverford Ave

Haverford Court

Philadelphia , PA 19151

Date of service

September 2, 2023

[Download Invoice PDF](#)**Message**

We appreciate your business! Thank You and come again soon.

Invoice summary

Round 60inch table	\$65.00
(\$13.00 ea.) x 5	

White Folding 6ft Tables	\$40.00
(\$8.00 ea.) x 5	

White Folding Chairs	\$80.00
(\$2.00 ea.) x 40	

Delivery -pickup	\$60.00
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Subtotal	\$245.00
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Service Fee (3%)	\$7.35
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PA Sales Tax	\$15.14
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Total Paid

\$267.49

Visa 7810

08/22/23,
1:11 PM

Send estimates or invoices for your business?

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Thomas Party & Décor

thomaspartydecor@gmail.com

484-957-0076

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practices.

