



Tax Invoice

Invoice Date
February 9, 2026

Invoice no.
04787-62030715

To
Abby Gross
agross@comehometolindy.com
Lindy Team
PA 19046-3270

Billing Address
19046, United States

Shipping Address
309 York Rd Ste 211
Jenkintown
Pennsylvania 19046
United States

Print items

200 Business Cards	US\$36.00
iAHA2w-b_gl	
February 9, 2026	

Delivery	US\$8.00
Subtotal	US\$44.00
Sales tax (6%)	US\$2.64
Total amount	US\$46.64

Please retain for your records.

Canva US Inc.

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