INVOICE

Work Hard Play Hard Marketing 2941 W. Eastman Drive

2941 W. Eastman Drive Anthem, AZ 85086 sales@whphmarketing.com +1 (480) 825-1952 www.whphmarketing.com



Bill to

Tonya Gamble Rotary of Anthem 3655 W. Anthem Way Suite A-109 PMB 107 Anthem, Arizona 85086 United States Ship to

Tonya Gamble Rotary of Anthem 3655 W. Anthem Way Suite A-109 PMB 107 Anthem, Arizona 85086 United States

Invoice details

Invoice no.: INV11439-A Terms: Due upon receipt Invoice date: 03/24/2025 Due date: 03/24/2025 Reference: PO#11439-Decals Josh the Otter

# [Date	Product or service	Description		Qty	Rate	Amount
1.		Bus Printing	Business Printing Round Die cut Decal, 2.5 oz, with Rotary Logo imprinted on it. As per Artwork. C 250 Josh the Otter		250	\$0.40	\$100.00
2.		Reorder Setup Charge	Reorder Setup Charge		1	\$15.00	\$15.00
3.		Shipping	Shipping charges		1	\$7.95	\$7.95
				Subtotal			\$122.95
	Ways to p	oay		Sales tax			\$7.25
	Della.			Total			\$130.20

Note to customer

From Everyone at Work Hard Play Hard Marketing, please know that we appreciate your business and look forward to a mutually beneficial business relationship for years to come. Make checks payable to Work Hard Play Hard Marketing

View and pay



Payment receipt

You paid \$130.20

to Work Hard Play Hard Marketing on 3/25/2025

Invoice no.	INV11439-A
Invoice amount	\$130.20
Total	\$130.20
Status	Paid
Payment method	Bank Wallet
Authorization ID	AAM11HW1

Thank you



Work Hard Play Hard Marketing

+14808251952

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No additional transfer fees or taxes apply.

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