

VISTAPRINT

ORDER RECEIPT

Order #: VP-847291034 Date: 01/04/2020

Customer: John Doe Est. Ship: 01/10/2020

1	BUSINESS CARDS (500)	24.99
1	FLYERS 8.5x11 (100)	45.99
1	STANDARD SHIPPING	7.99

SUBTOTAL	\$78.97
TAX	\$6.52
TOTAL	\$85.49

ORDER CONFIRMED

THANK YOU