

BLUECAP PRINTING

Bluecap Printing
174 Cedar Avenue
Fairview, ST 00000
billing@bluecapprinting.example · (555) 0102

INVOICE NO.	BP-2207
DATE	4 Oct 2026
DUE	3 Dec 2026

TO: Northbeam Design Co.
Attn: Accounts Payable
77 Sample Street, Suite 3
Riverton, ST 00000

Business cards, 500 pcs	\$130.70
Letterhead, 250 sheets	\$255.80

AMOUNT DUE	\$386.50
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PLEASE PAY BY THE DUE DATE