



2021 E. Lake Mary Blvd.
Sanford, FL 32773

Invoice

8504222

Invoice No.

Blank and custom labels for the home or office

Anthony Bear
Attn: Anthony Bear
3647 Jackdaw St
San Diego, CA 92103

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Anthony Bear
Attn: Anthony Bear
4901 Morena Blvd
Suite 1104
San Diego, CA 92117

Order No.	Purchase Order No.	Order Date	Invoice Date	Invoice No.	Terms
7555198		5/27/2025	5/27/2025	8504222	MasterCard x5659

Item	Description	Size	Color	Qty.	Unit Price	Total
OL5375WG	Circle - 20 Labels/Sheet	2" Circle	White Gloss for Inkjet	100	0.6331	\$63.31
OL996WX	RC - 10 Labels/Sheet	3" x 2"	Standard White Matte	100	0.2173	\$21.73

Subtotal: \$85.04
Sales Tax: \$0.00
Shipping: \$5.75
Discount: - \$10.00

Total: \$80.79

Please make checks payable to Online Labels, LLC All payments should be in U.S. Dollars. Balances not paid within 30 days from invoice date will accrue a service charge of 2% per month.
Any questions? Please feel free to visit our customer support center at www.onlinelabels.com/Support or call (888) 575-2235.

Please tear or cut above and remit this stub with payment.

Return Stub

Mail Payments To:
Online Labels, LLC
2021 E. Lake Mary Blvd.
Sanford, FL 32773



Anthony Bear

OrderNo. 7555198
Invoice No. 8504222
Invoice Date: 5/27/2025
Amount Paid: \$80.79
Total Due: \$0.00

Amount Enclosed: