

INVOICE

EMWRAPS LLC

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Bill to

Philip Peng

Invoice details

Invoice no.: 2557

Invoice date: 03/22/2026

Due date: 03/22/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Custom Amount	Model 3 itasha wrap installation	1	\$4,500.00	\$4,500.00
2.	3% Credit Card fee	3% Credit Card fee	4500	\$0.03	\$135.00

Subtotal \$4,635.00

Sales tax \$488.99

Ways to pay



Total \$5,123.99

Note to customer

This is an INVOICE statement

Price on this invoice is guaranteed unless the product or service is unavailable. Final pricing has been given at the time of deposit made or full price has been paid.

By receiving this statement, buyer agrees and understands deposits are non-refundable.

EMWRAPS LLC reserves all rights to proceed with any service or products.

Overdue 03/22/2026

[View and pay](#)