

SuperStore

INVOICE

39519

Bill To:	Ship To:	Date: Ship	Feb 19 2012
Aaron Bergman	76017, Arlington,	Mode:	Standard Class
	Texas, United States	Balance Due	\$22.17

Item	Quantity	Date	Amount
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Akro Stacking Bins	2	\$12.62	\$25.25
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Storage, Office Supplies, OFF-ST-3078

Subtotal:	\$25.25
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Discount (20%):	\$5.05
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Shipping:	\$1.97
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Total:	\$22.17
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Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AB10015140-40958