

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 | Rate | Amount |
|---------------------------------------|----------|---------|---------|
| Akro Stacking Bins | 2 | \$12.62 | \$25.25 |
| Storage, Office Supplies, OFF-ST-3078 | | | |

Subtotal: \$25.25

Discount (20%): \$5.05

Shipping: \$1.97

Total: \$22.17

Notes:
Thanks for your business!

Terms:
Order ID : CA-2012-AB10015140-40958