

SuperStore

INVOICE

32162

Bill To:

Anthony Jacobs

Ship To:

**22153, Springfield,
Virginia, United
States**

Date:

Jan 11 2012

Ship Mode:

Standard Class

Balance Due:

\$4.11

Item	Quantity	Rate	Amount
Avery 482 Labels, Office Supplies, OFF-LA-3201	1	\$2.89	\$2.89

Subtotal: \$2.89

Shipping: \$1.22

Total: \$4.11

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AJ10780140-40919