

SuperStore

# INVOICE

# 36195

Bill To:  
**Anna Chung**

Ship To:  
**44134, Parma, Ohio,  
United States**

Date: Oct 14 2012

Ship Mode: First Class

**Balance Due: \$16.57**

Item	Quantity	Rate	Amount
<b>Xerox 1897</b>	2	\$7.97	\$15.94
Paper, Office Supplies, OFF-PA-6447			

Subtotal: \$15.94

Discount (20%): \$3.19

Shipping: \$3.82

Total: \$16.57

Notes:

Thanks for your business!

Terms:

Order ID : US-2012-AC10660140-41196