

SuperStore

INVOICE

36714

Bill To:

Alice McCarthy

Ship To:

**68104, Omaha,
Nebraska, United
States**

Date:

Oct 05 2012

Ship Mode:

Second Class

Balance Due:

\$36.03

| Item | Quantity | Rate | Amount |
|---------------------------------------|----------|---------|---------|
| GBC VeloBinder Strips | 2 | \$15.36 | \$30.72 |
| Binders, Office Supplies, OFF-BI-4376 | | | |

Subtotal: \$30.72

Shipping: \$5.31

Total: \$36.03

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AM10360140-41187