



# INVOICE

# 23413561D

**John Smith**

Bill To:

**Jane Smith,**  
1600 Amphitheatre Pkway  
Mountain View, CA 94043

Date: Sep 24, 2019

Due Date: Sep 30, 2019

**Balance Due: \$4,647.68**

Item	Quantity	Rate	Amount
12 ft HDMI cable	12	\$9.99	\$119.88
27" Computer Monitor	12	\$399.99	\$4,799.88
Ergonomic Keyboard	12	\$59.99	\$719.88
Optical mouse	12	\$19.99	\$239.88
Laptop	12	\$1,299.99	\$15,599.88
Misc processing fees	1	\$899.99	\$899.99

Subtotal: \$22,379.39

Discounts (21%): \$4,699.67

Tax (10%): \$1,767.97

Shipping: \$199.99

Total: \$19,647.68

Amount Paid: \$15,000.00

Notes:

This is a test order. No actual transactions took place.

Terms:

Delivery scheduled for second week of October 2019.

# Office DEPOT OfficeMax®

LOS GATOS - (408) 356-3757

07/20/2020 5:23 PM



V2VT7XYPQX555YXM6

SALE	950-1-2020-958724-20.6.2
328374	MAT, COOL, LAPTOP 39.99 SS
Subtotal:	39.99
Sales Tax:	3.60
Total:	43.59
Visa 5047:	43.59

AUTH CODE 076243

TDS Chip Read

AID A00000000031010 CITI VISA

TVR 0800008000

CVS PIN Verified

Shop online at [www.officedepot.com](http://www.officedepot.com)

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**WE WANT TO HEAR FROM YOU!**

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below:

**15QQ JNFC W3MH**

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## HEALTH INTAKE FORM

Please fill out the questionnaire carefully. The information you provide will be used to complete your health profile and will be kept confidential.

Date: 9/14/19  
Name: Sally Walker DOB: 09/04/1986  
Address: 24 Barney Lane City: Towaco State: NJ Zip: 07082  
Email: sally.walker@gmail.com Phone #: (906) 917-3486  
Gender: F Marital Status: Single Occupation: Software Engineer  
Referred By: None  
Emergency Contact: Eva Walker Emergency Contact Phone: (906) 334-8926

Describe your medical concerns (symptoms, diagnoses, etc):

Runny nose, mucus in throat, weakness,  
aches, chills, tired

Are you currently taking any medication? (If yes, please describe):

Vyvanse (25mg) daily for attention





J'WANNA SPANN  
107 EQUINOX CIR  
LADSON SC 29456-5292

ACCOUNT NUMBER  
5-2100-9991-3257  
DATE DUE  
May 17 2018

Page 1 of 2  
AMOUNT DUE  
\$148.89

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

APRIL STATEMENT GENERATED ON:  
Apr 26 2018

Electric Usage History - kWh

	Apr 17	Apr 18
kWh used	909	966
Avg regional temp	69	62
Days in billing period	31	32
Cost	\$141.00	\$148.89

For a complete set of tools to analyze your usage,  
log on to sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	\$168.42
ePayment Received 04/15/18 THANK YOU	-168.42
Current Charges	148.89

Amount Due on 5/17/18 \$148.89

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.  
Any remaining balance after 5:00 PM on 5/29/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$148.89
Total Current Charges	\$148.89

CURRENT CHARGES

Electric Charges

RATE PLAN

008 - Residential Service

METER READING

Electric Meter read on 04/24/18 at 10:36 am  
(Next scheduled read date 5/24/18)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH
001996302	3/23/18 - 4/24/18	32	18764 -	17798 X	1 =	966
Basic Facilities Charge						10.00
First 800 kWh X \$ 0.136440						109.15
Next 166 kWh X \$ 0.130960						21.74
Renewable Energy Resources						0.91
Franchise Fee 5.00% Paid To The Town Of Summerville						7.09
Total Electric Charges						\$148.89

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



00000000000000 16 RG 116213094 EP

J'WANNA SPANN  
107 EQUINOX CIR  
LADSON SC 29456-5292

PO Box 100255  
Columbia, SC 29202-3255

ACCOUNT NUMBER

5-2100-9991-3257

DATE DUE

May 17 2018

AMOUNT DUE

\$148.89

Please enter amount enclosed.

\$

Write account number on check and make  
payable to SCE&G.



5210099913257090000000000004180000014889



Starbucks Coffee France



Starbucks - St Michel Seine  
13, Bd Saint Michel  
75 005 Paris  
Tel : 01 43 26 23 02

96202 - Lionel

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Fct : 020177	22/10/2012	15:42
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**Sur Place**

1 PUMPKIN SPICE LATTE 4,60

TOTAL H.T. 4,30

TVA 0,30

TOTAL NET 4,60

Especes 5,00

Rendu 0,40-

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TVA 7%	:	4,30	0,30	4,60
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