



INVOICE #	DATE
5715	2017/03/07
CUSTOMER ID	TERMS
24	Net 30 Days

Deni Lathwell
Skimia
0941 Sommers Road
Juzhen 330-671-8429
dlathwellc@google.c
n

[illegible]

If you have any questions about this invoice, please contact
jelizabolleser@fpt.com