

Starbucks

123 street
Livermore, CA
94550

**Bill To:**

Brenna W. Buckner
720-7402 Etiam Rd.
Juazeiro do Norte, CA
50618

Account Number:

4792088

Invoice:

BRE-62027-2016-02-19.pdf

Date:

02/19/2016

PO#:

98-878-9699

Summary	
Description	Amount
Prepay usage	\$2,695.00
Total	\$2,695.00

Terms: Net 30
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