

Starbucks

123 street
Livermore, CA
94550

**Bill To:**

Rhonda M. Reynolds
5527 Tortor, Av.
Bangor, Maine
30403

Account Number:

9085429

Invoice:

RHO2016-02-18

Date:

02/18/2016

PO#:

94-710-5072

| Summary | |
|--------------|--------------------|
| Description | Amount |
| Prepay usage | \$17,474.00 |
| Total | \$17,474.00 |

Terms: Net 30
Copyright Starbucks 2015