

Starbucks

123 street
Livermore, CA
94550

**Invoice:**

RHO2016-02-18

Date:

02/18/2016

PO#:

94-710-5072

Bill To:

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

Account Number:

9085429

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

Terms: Net 30

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