

**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
<b>Total</b>	<b>\$17,474.00</b>

Terms: Net 30  
Copyright Starbucks 2015