

Starbucks

123 street
Livermore, CA
94550

**Invoice:**

TRE-76100-2016-02-19.pdf

Date:

02/19/2016

PO#:

27-571-9767

Bill To:

Trevor U. Mclean
9848 Ipsum. Rd.
Quesada, A
49024-872

Account Number:

849949

Summary	
Description	Amount
Prepay usage	\$30,000.00
Total	\$30,000.00

Terms: Net 30
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