

Starbucks

123 street
Livermore, CA
94550

**Invoice:**

BRE-74869-2016-02-18.pdf

Date:

02/18/2016

PO#:

98-878-9699

Bill To:

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

Account Number:

4792088

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

Terms: Net 30
Copyright Starbucks 2015