

Starbucks

123 street
Livermore, CA
94550



Bill To:

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

Account Number:

849949

Invoice:

TRE-80324-2016-02-19.pdf

Date:

02/19/2016

PO#:

27-571-9767

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

Terms: Net 30
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