

**Starbucks**

123 street  
Livermore, CA  
94550

**Invoice:**

BRE-56637-2016-02-19.pdf

**Date:**

02/19/2016

**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
<b>Total</b>	<b>\$2,695.00</b>

Terms: Net 30  
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