

**Starbucks**

123 street  
Livermore, CA  
94550

**Bill To:**

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

**Account Number:**

849949

**Invoice:**

TRE-61152-2016-02-18.pdf

**Date:**

02/18/2016

**PO#:**

27-571-9767

Summary	
Description	Amount
Prepay usage	\$30,000.00
<b>Total</b>	<b>\$30,000.00</b>

Terms: Net 30  
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