

Starbucks

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**Bill To:**

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2641XX

Account Number:

7382968

Invoice:

WHO-54771-2016-02-20.pdf

Date:

02/20/2016

PO#:

2323

| Summary | |
|--------------|--------------------|
| Description | Amount |
| Prepay usage | \$15,000.00 |
| Total | \$15,000.00 |

Terms: Net 30
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