

Starbucks

123 street
Livermore, CA
94550

**Bill To:**

Matt Jackson
6401 Velit. Rd.
Wroc_aw, DS
3407

Account Number:

178023

Invoice:

MAT-70080-2016-02-25

Date:

02/25/2016

PO#:

99999

Summary	
Description	Amount
Prepay usage	\$10,000.00
Total	\$10,000.00

Terms: Net 30
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