Invoice

Date	Invoice #
10/13/2015	21259-15

Bill To		
Metroclips Magazine		

Ship	То			

P.O. Number	Terms	Re	Rep	Ship	Via	F	.O.B.		Project	
Beth Plummer	Due on receip	t HA	A/GR	10/13/2015	Customer Pick					
Quantity	Item Code		Description				Price Ea	ach	Amount	
	Digital Printing	Business co Orange Co	cards,	12pt C1S, 4/4 bleec Florida Sales tax			T HOC LE	0.06 6.50%	30.00T 1.95	
Thank you for choo	osing Metrovista!	L					Total		\$31.95	

Balance Due

\$31.95