

INVOICE

Invoice #: 24203416-3

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Due: May 05, 2018

Customer Details:

Jacquie Fisher,
2304 Harvey Turnpike,
Massachusetts,
jacquie.fisher@email.com

Business Name:

O'Hara, O'Kon and Schulist
Apt. 938 838 Erasmo Oval
New Carlbury
WA 10441

Payment Method

WeChat Pay

Check

ending xx-2581

Item

Price

ZNU CAKE Leaves Set Plunger and Cutter

\$11.67

SmartMouth Original Activated Mouthwash for
24 Hour Fresh Breath, Dual-Solution Oral Rinse,
16 ounce, 1 Pack

\$27.75

Vinyl Quilted White Fabric w/ 3/8" Foam Backing
Upholstery By the Yard

\$32.37

Total: \$71.79