

# INVOICE

Invoice #: 89031604-2

Created: Apr 26, 2018

Due: May 11, 2018

## Customer Details:

Ron Medhurst,  
341 Lanny Pike,  
Pennsylvania,  
ron.medhurst@email.com

## Business Name:

O'Hara Inc  
3828 Ortiz Mill  
Port Caron  
AK 66044-9960

## Payment Method

Money transfer

## Check #

ending xx-6455

| Item   | Price   |
|--|---------|
| 4-piece Set: Bath Accessories - Assorted Colors                  | \$31.38 |
| Milk-Bone MaroSnaacks Dog Treats for All Sizes<br>Dogs, 40-Ounce | \$19.54 |
| Wheeler Hammer and Punch Set In Plastic Case                     | \$45.73 |
| <b>Total: \$96.65</b>  |         |