



INVOICE #	DATE
8278	2018/12/19
CUSTOMER ID	TERMS
389	Net 30 Days

Kinny Stonier
Kimia
87 Lighthouse Bay Drive
Krajan Karanganyar
207-597-6334
kstonier97@walmart.com

If you have any questions about this invoice, please contact
[Leon, leon@robopro.co]