

**AMAZON COM**

440 Terry Avenue

North Seattle

WA 98109 USA

**INVOICE**

DATE	INVOICE NO.
03/18/20	5081189

**BILL TO**

PINNACLE SOLUTIONS  
21747 BETRAM RD  
SAN JOSE 95120

**SHIP TO**

PINNACLE SOLUTIONS 21747  
BETRAM RD  
SAN JOSE 95120  
Accounts Payable M/S

P.O. Number	Terms	Ship Date	Due Date
2020000032	Net 60	03/28/20	04/18/20

Item	Description	Quantity	Price Each	Amount
48025690	Premium A4 (8.3"x 11.7") Printer Paper (100 Sheets	500	9.95	4,975.00
			Subtotal	USD4,975.00
			Sales Tax	\$0.00
			Total	USD 4,975.00