

SuperStore

# INVOICE

# 35579

Bill To:  
**Adrian Barton**

Ship To:  
**46203, Indianapolis,  
Indiana, United  
States**

Date: Dec 19 2012

Ship Mode: First Class

**Balance Due: \$5.08**

Item	Quantity	Rate	Amount
<b>Avery 487</b> Labels, Office Supplies, OFF-LA-3206	1	\$3.69	\$3.69

Subtotal: \$3.69

Shipping: \$1.39

Total: \$5.08

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AB10105140-41262