

SuperStore

INVOICE

39797

Bill To:
Aimee Bixby

Ship To:
**10701, Yonkers, New
York, United States**

Date: Mar 04 2012
Ship Mode: Second Class

Balance Due: \$205.77

| Item | Quantity | Rate | Amount |
|--|----------|---------|----------|
| Xerox 1891 Paper, Office Supplies, OFF-PA-6441 | 2 | \$97.82 | \$195.64 |

Subtotal: \$195.64

Shipping: \$10.13

Total: \$205.77

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AB10150140-40972