



## INVOICE

3310 Lewis Ave  
Signal Hill, CA 90755  
Phone: 540.327.2377  
Email: organic.matters.designs@gmail.com

INVOICE #100  
DATE: 6/1/2018

**BILL TO:**

Marilyn A Scott c/o Top Priority, LLC  
4205 Hunter Green Court  
Richmond, VA 23294

**SHIP TO:**

Marilyn Scott  
4205 Hunter Green Court  
Richmond, VA 23294

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Your comments

QUANTITY	DESCRIPTION		TOTAL
Item 1	16 x 9 ½ cutting board		\$50
Item 2	12 x 8 cutting board x 2		\$70
Item 3	16 x 9 ½ cutting board		\$50
Item 4	12 x 8 cutting board x 2		\$70
Item 5			
Item 6			
Item 7			
Item 8			
Item 9	Bundle Deal		\$-20
Item 10	Bundle Deal		\$-20
SUBTOTAL			\$200
SALES TAX			
SHIPPING & HANDLING			\$56.58
TOTAL DUE			\$256.58

Make all checks payable to Organic Matter(s).

If you have any questions concerning this invoice, contact: Donnie Plumly at 540.327.2377 Email: organic.matters.designs@gmail.com or organic.matters.designs@gmail.com.

**THANK YOU FOR YOUR BUSINESS!**