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| 3310 Lewis Ave  Signal Hill, CA 90755  Phone: 540.327.2377 Email: organic.matters.designs@gmail.com | |  | | --- | | INVOICE | | Invoice #100Date: 6/1/2018 | |

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| 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 |

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| 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 |  |  |  |
| Item7 |  |  |  |
| Item 8 |  |  |  |
| Item 9 | Bundle Deal |  | $-20 |
| Item 10 | Bundle Deal |  | $-20 |

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| SUBTOTAL | $200 |
| SALES TAX |  |
| SHIPPING & HANDLING | $56.58 |
| TOTAL DUE | $256.58 |

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| Make all checks payable to Organic Matter(s).  If you have any questions concerning this invoice, contact: Donnie Plumly at 540.327.2377Email: organic.matters.designs@gmail.com or organic.matters.designs@gmail.com. |
| Thank you for your business! |