

Partner Name:	2 Crew Cleaning, LLC
Currency:	USD
Date:	9/30/2018
Invoice Numbers:	0090013189

Quantity	Description	Product Amount	Shipping Amount	Tax Amount	Line Total
Charges					
Order: 161946		40.00	5.00	2.00	47.00
Date: 9/24/2018					
500	Business Cards - 16pt. Glossy - 2-Sided	25.00	3.12	1.25	29.37
1	Car Door Magnet - 11.5" x 17.6"	15.00	1.88	0.75	17.63
Total Charges:					47.00
Credits					
Total Credits:					0.00
Grand Total:					47.00