



Specialty's

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Receipt

This is not an invoice

Order Date: 1/20/2017

Due Date: N/A

Order No.: 15439109

Account No.: Credit/Prepaid

Balance Due: 0.00

Deliver To	Bill To
Bri Pugh Floor 1 140 4th Avenue North Seattle WA 98109 4254424166 ext	Bri Pugh 17220 195th PI NE woodinville, WA 98077

Product	Taxable	Quantity	Item Price	Amount
Coke Classic	T	4x	1.89	7.56
Diet Coke	T	8x	1.89	15.12
Roast Beef BL	T	3x	12.99	38.97
Turkey BL	T	4x	12.99	51.96
Club BL	T	2x	12.99	25.98
Chicken Cobb Salad BL	T	1x	12.99	12.99
Chinese Chicken BL	T	1x	12.99	12.99
Caprese BL	T	1x	12.99	12.99

Subtotal	178.56
Delivery Fee	15.00
Sales Tax	17.16
Total	210.72
Amount Paid	210.72

Balance Due	0.00
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Bill Date	Payment Type	Number	Payment Name	Amount Billed
1/22/2017	VISA	xxxx-xxxx-xxxx-7211	BRI PUGH	210.72

Invoice/Receipt generated Friday, January 20, 2017.

Visit our Rapid Response Center at www.specialtys.com/contactus.aspx for account inquiries.

Any discrepancies on your order should be communicated to us within one day of invoice date.

In the event that payment is not made within terms, this account will be put on credit hold until the account is paid in full. We share accounts receivable information with Dun & Bradstreet.

NEED HELP?

Call our Customer Service line
877.502.2837

SPECIALTY'S COOKIEGRAM

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gift of a cookie

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