



Specialty's

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## Receipt

This is not an invoice

Order Date: 1/9/2017

Due Date: N/A

Order No.: 15371177

Account No.: Credit/Prepaid

Balance Due: 0.00

Pickup From	Bill To
Bri Pugh 520 Terry Ave N Seattle WA 98109 4254424166 ext	Bri Pugh 14313 189th way NE Woodinville, WA 98077

Product	Taxable	Quantity	Item Price	Amount
Roast Beef BL	T	2x	12.99	25.98
Turkey BL	T	3x	12.99	38.97
Smoked Ham BL	T	1x	12.99	12.99
Club BL	T	2x	12.99	25.98
Caprese BL	T	1x	12.99	12.99
Coke Classic	T	6x	1.89	11.34
Diet Coke	T	7x	1.89	13.23
Chicken Cobb Salad BL	T	1x	12.99	12.99

Subtotal	154.47
Sales Tax	14.84
Total	169.31
Amount Paid	169.31

Balance Due	0.00
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Bill Date	Payment Type	Number	Payment Name	Amount Billed
1/11/2017	VISA	xxxx-xxxx-xxxx-7211	BRI PUGH	169.31

**Invoice/Receipt generated Monday, January 09, 2017.**

Visit our Rapid Response Center at [www.specialtys.com/contactus.aspx](http://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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