



101 Glacier Point, Suite B
San Rafael, Ca 94901
415-451-4861 admin@performancepos.com

Invoice No: **10225101**

Date: 10/22/2025
TERMS: Net30
Ordered by: Becky
Rep: Antonio Hudnall

INVOICE

Bill To	
Client:	Calistoga Inn
c/o	
Address:	1250 Lincoln Avenue
City:	Calistoga Ca 94515
Phone:	707-942-4101
Email:	

Deliver To	
Calistoga Inn	
1250 Lincoln Avenue	
Calistoga	Ca 94515
707-942-4101	

Products:

Qty:	Description:	Unit Price	Total
1	# 54-230 Epson Thermal 3 1/8 x 230' 0668 50 rolls	\$99.00	\$99.00
1	# CC-235 3" TWO ply Epson TMU-22 0047 50 rolls	\$76.00	\$76.00
Taxable Subtotal:			\$175.00
Shipping			\$31.12
Sales Tax			7.75% \$13.56

Services:

Unit	Description:	Rate	
	Printer is not printing		
		travel	

Payment Details

TOTAL: \$219.68

office use only:

I agree to the above charges and to pay this invoice according to the stated terms

Client Signature

This is your invoice. Kindly Pay from this invoice