

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

### 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*