

INVOICE

craig clark
247 N Mulberry St
Lancaster, PA 17603
United States

Phone: 484-336-7735
lumberjackchester@gmail.com

Invoice #: 0035
Invoice date: May 6, 2017
Due date: Jun 5, 2017

Amount due:
\$175.00

Bill To:

Piceno Wines, LLC
John Polidori
PO Box 2871
Wilmington, DE 19805
United States

polidorijack@gmail.com

Description	Quantity	Price	Amount
Site updates updating images, copy	5	\$35.00	\$175.00
		Subtotal	\$175.00
		Shipping	\$0.00
		Total	\$175.00 USD