



INVOICE

INVOICE NO: 0330-00012

DATE: 30 MARCH 2020

BOLT ON

1025 Mudlick Road
Yakima, WA 98902
509-575-3999
info@bolton.com
www.bolton.com

BILL TO

Lorraine o. Wright
4141 Pearl Street, Sacramento, CA
916-398-1161 | lorrainewright@mail.com

AMOUNT DUE: \$24.99

DESCRIPTION	PRICE	QTY	AMOUNT
Heart Planner Charm	\$1.50	3	\$4.50
Cute Cupcake Planner Charm	\$1.50	6	\$9.00
Kawaii Pineapple Keychain	\$2.75	4	\$11.00

SUBTOTAL	\$24.50
TAX (2%)	\$0.49
TOTAL	\$24.99

BANKING DETAILS

Account Name:
Bolt On
Account Number:
341507864861762

THANK YOU FOR YOUR BUSINESS!
HAVE A NICE DAY!