Payment Receipt

Date 12/4/2016

1500 3rd St
San Mateo CA 94403

Bill To

James Smith
3M
340 10th St
San Francisco CA 94103
United States

Date	Description	Orig. Amount	Amount Due	Discount	Applied Amount
12/4/2016	Invoice #3092038	620.00	620.00		620.00

Total $620.00