

BBV CORPORATION d.b.a.

Remit Payment To:



1217 SW 7th St; Ste 110
 Renton, WA 98057
 ph (877) 763-9195
 fax (206) 242-7901

Invoice

DATE	INVOICE #
7/1/19	2960:824464

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BILL TO:	Account Number:	107341
RPI 3325 S 116TH SUITE 161 TUKWILA, WA 98168 US		

SHIP TO:	KIOSK
RPI 3325 S 116TH SUITE 161 TUKWILA, WA 98168 US 206-905-5999	

P.O. NUMBER		TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
		Net 30		7/1/19	Hand Delivery		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE	AMOUNT	
1	AV	Avanti Subsidy June 2019 Billing Stales ONLY-\$1,400 Sales Req Met			\$9.64	\$9.64	
FID#					Sub Total: \$9.64		
					Sales Tax: \$0.00		
					Total: \$9.64		
					Paid/Credits: \$0.00		
					Amount Due: \$9.64		
Handheld Signature:							