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## \*\*\* Invoice \*\*\*

Invoice Date	Invoice Number
08/26/14	75939

Bill To: AINSWORTH 2425 SW VISTA AVE PORTLAND, OR 97219 Ship To: AINSWORTH 2425 SW VISTA AVE PORTLAND, OR 97219

Ship Date: 08/27/14

P.O. Number:

Customer Number: 14-136860

DescriptionCharges/CreditsStandard MS 0 pages 105 copies.330.75

**Shipping and Handling** 

67.41

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Payment is due upon receipt.

Total	398.16
Payments Received	0.00
<b>Balance Due</b>	398.16