## **Paid Invoice**



To Tung Do

3400 Poly Vis Box 1757

Pomona, CA 91768

United States 9097390205

Order Invoice Number 1134547

Customer Number 389201

**Issued** April 27, 2023

**Due** Paid

From

Ponoko

1229 28th St

Oakland, CA 94608

**United States** 

Quantity	Unit Price	Amount USD
1	\$49.87	\$49.87
1		\$0.00
1		\$14.00
Subtotal		\$63.87
Multi product discount Sales tax		\$0.00
		\$6.55
		-\$0.00
Amount Paid USD:		\$70.42
	1 1 Subtotal Multi product disco	1 \$49.87  1 Subtotal Multi product discount Sales tax