Invoice

NECO Global Inc. Renton, WA 98059

yongun choi 100 Main Library The University of Iowa Iowa City, IA 52242 Invoice Number: invoice233

Invoice Date: February 16, 2016

Order Number: 233

Order Date: February 16, 2016

Payment Method: PayPal

Product	Quantity	Price
SoDoEx 500ml	9	\$2,699.91
Order Unit: Case of 48, 500ml		
Weight: 21072g		
	Subtotal	\$2,699.91
	Shipping	\$413.73 via FedEx
		Ground
	Total	\$3,113.64