

SuperStore

INVOICE

33137

Bill To:
Barbara Fisher

Ship To:
**28205, Charlotte,
North Carolina,
United States**

Date: Jul 31 2012
Ship Mode: Standard Class

Balance Due: \$132.38

Item	Quantity	Rate	Amount
Xerox 1916 Paper, Office Supplies, OFF-PA-6468	2	\$78.30	\$156.61

Subtotal: \$156.61

Discount (20%): \$31.32

Shipping: \$7.09

Total: \$132.38

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-BF10975140-41121