

SuperStore

INVOICE

39793

Bill To:
Aimee Bixby

Ship To:
**10701, Yonkers, New
York, United States**

Date: Mar 04 2012
Ship Mode: Second Class

Balance Due: \$186.58

Item	Quantity	Rate	Amount
Newell 345 Art, Office Supplies, OFF-AR-5325	3	\$59.52	\$178.56

Subtotal: \$178.56

Shipping: \$8.02

Total: \$186.58

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AB10150140-40972