

SuperStore

# INVOICE

# 18843

Bill To:  
**Marc Harrigan**

Ship To:  
**Leuven, Flemish  
Brabant, Belgium**

Date: Jan 22 2012  
Ship Mode: Standard Class

**Balance Due: \$3,403.27**

Item	Quantity	Rate	Amount
<b>Tenex File Cart, Blue</b> Storage, Office Supplies, OFF-ST-6246	5	\$666.00	\$3,330.00

Subtotal: \$3,330.00

Shipping: \$73.27

Total: \$3,403.27

Notes:

Thanks for your business!

Terms:

Order ID : ES-2012-MH1729014-40930